

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Monarch Surveyors & Engineering Consultant

Executed By : Monarch Surveyors & Engineering Consultant

Work Order No. : 98

Voucher No :

Date of Bill : 19/07/2019

GSTIN No.: 27AADCM0584F1ZK

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	Overheads Overheads - Site For DGPS Point- Aerial Distance SAC :	Rs.	1.00	20,000.00		1.00	1.00	0.00	20,000.00	20,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	20,000.00	20,000.00	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)									0.00		
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)									0.00		
D ADJUST CREDITS (-)											
E ADJUST DEBITS (-)											
Previous Amount:		Current Amount:		Cumulative Amount:							
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									3,600.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,800.00	Total CGST	0.00	Total CGST	1,800.00
Total SGST	1,800.00	Total SGST	0.00	Total SGST	1,800.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		3,600.00	0.00	3,600.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					23,600.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					23,600.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		20,000.00	0.00		
Prepared By					
Manager - Billing		GM- Operations	Manager - Accounts	President	Director