

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Malwadkar Architects

Executed By : Malwadkar Architects

Work Order No. : 95

Voucher No :

Date of Bill : 20/08/2019

GSTIN No.: 27AAQFM2717N1ZR

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 Architect - LS SAC :	Unit	1.00	1,260,000.00	0.08	0.09	0.17	100,044.00	118,062.00	218,106.00	17.31
A TOTAL AMOUNT OF WORK DONE								100,044.00	118,062.00	218,106.00	
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									21,251.16		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	10,625.58	Total CGST	0.00	Total CGST	10,625.58
Total SGST	10,625.58	Total SGST	0.00	Total SGST	10,625.58
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		21,251.16		21,251.16	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					139,313.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					139,313.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		218,106.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	