

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Construction Excellence Testing & Research

Executed By : Construction Excellence Testing & Research

Work Order No. : 93

Voucher No :

Date of Bill : 25/01/2019

GSTIN No.: 27AAGFC9933L1ZX

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	Material Testing 20mm Steel Physical Test SAC :	Nos	3.00	550.00		3.00	3.00	0.00	1,650.00	1,650.00	100.00
2	Material Testing 16mm Steel Physical Test SAC :	Dz 12nos)	3.00	550.00		3.00	3.00	0.00	1,650.00	1,650.00	100.00
3	Material Testing 12mm Steel Physical Test SAC :	Nos	3.00	450.00		3.00	3.00	0.00	1,350.00	1,350.00	100.00
4	Material Testing 10mm Steel Physical Test SAC :	Nos	3.00	450.00		3.00	3.00	0.00	1,350.00	1,350.00	100.00
5	Material Testing 8mm Steel Physical Test SAC :	Nos	3.00	450.00		3.00	3.00	0.00	1,350.00	1,350.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	7,350.00	7,350.00	
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				1,323.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	661.50	Total CGST	0.00	Total CGST	661.50
Total SGST	661.50	Total SGST	0.00	Total SGST	661.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,323.00	0.00	1,323.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				0.00	
J	TOTAL AMOUNT				
				8,673.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				8,673.00	
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		18,550.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director