

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Skovian Ventures

Executed By : Skovian Ventures

Work Order No. : 168

Voucher No :

Date of Bill : 02/12/2019

GSTIN No.:

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	Marketing Stationary & Others For Marketing & Branding SAC :	Job	1.00	443,125.00		0.25	0.25	0.00	109,983.63	109,983.63	24.82
A TOTAL AMOUNT OF WORK DONE								0.00	109,983.63	109,983.63	
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									19,797.06		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	9,898.53	Total CGST	0.00	Total CGST	9,898.53
Total SGST	9,898.53	Total SGST	0.00	Total SGST	9,898.53
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		19,797.06		0.00	
19,797.06					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
129,781.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
129,781.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		109,984.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director