

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Siddhivinayak Developers

Executed By : Siddhivinayak Developers

Work Order No. : 30

Voucher No :

Date of Bill : 22/12/2020

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	Development Work GF landscape & Hardscape work Contract Charges of Tractor SAC :	Day	2.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00	50.00
2	Development Work GF landscape & Hardscape work Contract Charges of JCB SAC :	Hour	20.00	750.00		16.00	16.00	0.00	12,000.00	12,000.00	80.00
A TOTAL AMOUNT OF WORK DONE								0.00	14,500.00	14,500.00	
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									0.00		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total					0.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 14,500.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 14,500.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	14,500.00	0.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director
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