RAVIMA VENTURES

GSTIN no.: State : State Code:

RA Bill No.: 1 ***Highrise***

Name of Project : NEWTON HOMES

Name of Contractor : Super Strong Engineers Pvt. Ltd. **Executed By** : Super Strong Engineers Pvt. Ltd.

Work Order No. : 108 **Voucher No** :

Date of Bill : 21/10/2020

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	B Ground Floor MS Rolling Shutter - Sq. Mtr For Tempo Freight SAC :	Unit	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
2	B Ground Floor MS Rolling Shutter - Sq. Mtr Lab For Ball Bearings SAC :	Nos	12.00	300.00		12.00	12.00	0.00	3,600.00	3,600.00	100.00
3	B Ground Floor MS Rolling Shutter - Sq. Mtr Lab For RS Centre Lock SAC :	Nos	4.00	900.00		4.00	4.00	0.00	3,600.00	3,600.00	100.00
4	B Ground Floor MS Rolling Shutter - Sq. Mtr Lab For RS Top Cover (L+M) SAC :	R.Ft	27.57	130.00		27.57	27.57	0.00	3,584.10	3,584.10	100.00
5	B Ground Floor MS Rolling Shutter - Sq. Mtr Lab For Rolling Shutter (L+M) -SQFT SAC :	Sq.Ft	280.50	130.00		280.50	280.50	0.00	36,465.00	36,465.00	100.00

A	**TOTAL AMOUNT OF WORK DONE**				**0.00**	48,249.10	**48,249.10**	

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	**8,684.84**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	4,342.42	**Total CGST**	0.00	**Total CGST**	4,342.42
Total SGST	4,342.42	**Total SGST**	0.00	**Total SGST**	4,342.42
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	8,684.84		0.00		8,684.84

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	56,934.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	56,934.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	48,249.00	0.00

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