

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : CSRL -STRUCTWEL LAB PUNE PRIVATE LIMITED

Executed By : CSRL -STRUCTWEL LAB PUNE PRIVATE LIMITED

Work Order No. : 22

Voucher No :

Date of Bill : 25/01/2020

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	Material Testing Material Testing for Month Dec 2019 AAC block testing for Water absorption SAC :	Nos	3.00	424.00		3.00	3.00	0.00	1,272.00	1,272.00	100.00
2	Material Testing Material Testing for Month Dec 2019 AAC block testing for Density SAC :	Nos	3.00	297.00		3.00	3.00	0.00	891.00	891.00	100.00
3	Material Testing Material Testing for Month Dec 2019 AAC block testing for compressive strength SAC :	Nos	3.00	1,017.00		3.00	3.00	0.00	3,051.00	3,051.00	100.00
4	Material Testing Material Testing for Month Dec 2019 AAC block Sample preperation SAC :	Nos	18.00	350.00		18.00	18.00	0.00	6,300.00	6,300.00	100.00
5	Material Testing Material Testing for Month Dec 2019 Water chemical testing SAC :	Nos	1.00	2,712.00		1.00	1.00	0.00	2,712.00	2,712.00	100.00

6	Material Testing Material Testing for Month Dec 2019 Cube Testing for compressive strength SAC :	Nos	93.00	65.00		93.00	93.00	0.00	6,045.00	6,045.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	20,271.00	20,271.00	
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									3,648.78		
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST			1,824.39	Total CGST			0.00	Total CGST		1,824.39	
Total SGST			1,824.39	Total SGST			0.00	Total SGST		1,824.39	
Total IGST			0.00	Total IGST			0.00	Total IGST		0.00	
Total			3,648.78				0.00			3,648.78	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									0.00		
J TOTAL AMOUNT									23,920.00		

