

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Kenyt Technologies Pvt. Ltd.

Executed By : Kenyt Technologies Pvt. Ltd.

Work Order No. : 148

Voucher No :

Date of Bill : 01/07/2019

GSTIN No.:

State: Telangana State Code: 36

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	48,810.00	0.53	0.07	0.60	25,996.21	3,499.68	29,495.88	60.43
A TOTAL AMOUNT OF WORK DONE								25,996.21	3,499.68	29,495.88	
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									629.94		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	314.97	Total CGST	0.00	Total CGST	314.97
Total SGST	314.97	Total SGST	0.00	Total SGST	314.97
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		629.94		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
4,130.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
4,130.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		29,496.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	