

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Rajiv Kumar Singh

Executed By : Rajiv Kumar Singh

Work Order No. : 174

Voucher No :

Date of Bill : 25/07/2019

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	Overheads Overheads - Site Lab for Commission Charges SAC :	Rs.	1.00	136,232.00		1.00	1.00	0.00	136,232.00	136,232.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	136,232.00	136,232.00	
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									24,521.76		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	12,260.88	Total CGST	0.00	Total CGST	12,260.88
Total SGST	12,260.88	Total SGST	0.00	Total SGST	12,260.88
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		24,521.76		24,521.76	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					160,754.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					160,754.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		136,232.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					