

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Reflection Publicity

Executed By : Reflection Publicity

Work Order No. : 145

Voucher No :

Date of Bill : 15/05/2019

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	Marketing Stationary & Others For Marketing & Branding SAC :	Job	1.00	707,007.00	0.51	0.19	0.69	359,583.76	131,008.40	490,592.16	69.39
A TOTAL AMOUNT OF WORK DONE								359,583.76	131,008.40	490,592.16	
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									23,581.52		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	11,790.76	Total CGST	0.00	Total CGST	11,790.76
Total SGST	11,790.76	Total SGST	0.00	Total SGST	11,790.76
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		23,581.52		0.00	
23,581.52					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					154,590.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					154,590.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		490,592.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	