RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 17

Name of Project : NEWTON HOMES

Name of Contractor : Ashwa Prints **Executed By** : Ashwa Prints

Work Order No. : 146 **Voucher No** :

Date of Bill : 09/07/2020

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	Marketing Stationary & Others For Marketing & Branding SAC :	Job	1.00	332,465.00	0.87	0.01	0.88	288,546.37	3,657.12	292,203.49	87.89
	A TOTAL AMOUNT OF WORK DONE							**288,546.37**	3,657.12	**292,203.49**	

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 **658.28**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	329.14	Total CGST	0.00	Total CGST	329.14
Total SGST	329.14	Total SGST	0.00	Total SGST	329.14
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	658.28		0.00		658.28

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	4,315.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	4,315.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	292,203.00	0.00

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