

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 15

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nabh Associates

Executed By : Nabh Associates

Work Order No. : 10

Voucher No :

Date of Bill : 01/06/2020

GSTIN No.: 27AAHFN4760F1Z7

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	7th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	4,126.63	168.00	2,758.00	338.21	3,096.21	463,344.00	56,819.28	520,163.28	75.03
2	8th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	2,419.79	168.00		2,419.79	2,419.79	0.00	406,524.72	406,524.72	100.00
A TOTAL AMOUNT OF WORK DONE								463,344.00	463,344.00	926,688.00	
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									83,401.92		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	41,700.96	Total CGST	0.00	Total CGST	41,700.96
Total SGST	41,700.96	Total SGST	0.00	Total SGST	41,700.96
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		83,401.92

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 23,167.00

J TOTAL AMOUNT 523,579.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 523,579.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	8,108,520.00	405,426.00

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