

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 11

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nabh Associates

Executed By : Nabh Associates

Work Order No. : 1

Voucher No :

Date of Bill : 23/09/2019

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	2nd slab rcc work Lab. For RCC Work SAC :	Sq.Ft	6,557.00	168.00	3,500.00	702.35	4,202.35	588,000.00	117,994.80	705,994.80	64.09
2	3rd slab rcc work Lab. For RCC Work SAC :	Sq.Ft	7,034.00	168.00	3,500.00	702.35	4,202.35	588,000.00	117,994.80	705,994.80	59.74
3	4th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	7,979.00	168.00	3,500.00	702.35	4,202.35	588,000.00	117,994.80	705,994.80	52.67
4	5th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	5,101.00	168.00	3,500.00	702.36	4,202.36	588,000.00	117,996.48	705,996.48	82.38
A TOTAL AMOUNT OF WORK DONE								2,352,000.00	471,980.88	2,823,980.88	
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				84,956.54	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	42,478.27	Total CGST	0.00	Total CGST	42,478.27
Total SGST	42,478.27	Total SGST	0.00	Total SGST	42,478.27
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	84,956.54		0.00		84,956.54
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					23,600.00
J TOTAL AMOUNT					533,337.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					533,337.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		6,704,781.00		335,240.00	
Prepared By					