

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 12

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nabh Associates

Executed By : Nabh Associates

Work Order No. : 1

Voucher No :

Date of Bill : 04/01/2020

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	11th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	3,818.00	168.00		3,500.00	3,500.00	0.00	588,000.00	588,000.00	91.67
A TOTAL AMOUNT OF WORK DONE								0.00	588,000.00	588,000.00	
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									105,840.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	52,920.00	Total CGST	0.00	Total CGST	52,920.00
Total SGST	52,920.00	Total SGST	0.00	Total SGST	52,920.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		105,840.00		0.00	
105,840.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
29,400.00					
J TOTAL AMOUNT					
664,440.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
664,440.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		7,292,781.00		364,640.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	