

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 17

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nabh Associates

Executed By : Nabh Associates

Work Order No. : 1

Voucher No :

Date of Bill : 10/12/2019

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	3rd slab rcc work Lab. For RCC Work SAC :	Sq.Ft	7,034.00	168.00	4,202.35	561.90	4,764.25	705,994.80	94,399.20	800,394.00	67.73
2	4th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	7,979.00	168.00	4,202.35	561.90	4,764.25	705,994.80	94,399.20	800,394.00	59.71
3	5th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	5,101.00	168.00	4,202.36	561.90	4,764.26	705,996.48	94,399.20	800,395.68	93.40
4	7th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	4,560.00	168.00		561.90	561.90	0.00	94,399.20	94,399.20	12.32
5	9th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	4,553.00	168.00	3,500.00	561.90	4,061.90	588,000.00	94,399.20	682,399.20	89.21
A TOTAL AMOUNT OF WORK DONE								2,705,986.08	471,996.00	3,177,982.08	
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						84,959.30
GST Details:						
Total GST For Provider		Total GST For Receiver		Total GST		
Total CGST	42,479.65	Total CGST	0.00	Total CGST	42,479.65	
Total SGST	42,479.65	Total SGST	0.00	Total SGST	42,479.65	
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
Total		84,959.30	0.00	84,959.30		
G	ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		
H	OTHERS (+)					
						0.00
I	RETENTION (-)					
						23,600.00
J	TOTAL AMOUNT					
						533,355.00
K	T.D.S AMOUNT					
						0.00
J	WCT TDS AMOUNT					
						0.00
L	AMOUNT PAYABLE					
						533,355.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt			
		10,582,305.00	529,115.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	