

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nabh Associates

Executed By : Nabh Associates

Work Order No. : 31

Voucher No :

Date of Bill : 02/04/2021

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	Development Work GF landscape & Hardscape work Lab for PCC SAC :	Sq.Ft	3,100.00	14.00		1,369.00	1,369.00	0.00	19,166.00	19,166.00	44.16
2	Development Work GF landscape & Hardscape work Lab for Rubble soling SAC :	Sq.Ft	4,200.00	16.00		1,526.41	1,526.41	0.00	24,422.56	24,422.56	36.34
3	Development Work GF landscape & Hardscape work Lab for RCC pardi SAC :	Sq.Ft	850.00	130.00		762.00	762.00	0.00	99,060.00	99,060.00	89.65
4	Development Work GF landscape & Hardscape work Lab. for Beam SAC :	R.Ft	800.00	180.00		285.90	285.90	0.00	51,462.00	51,462.00	35.74
A TOTAL AMOUNT OF WORK DONE								0.00	194,110.56	194,110.56	
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				34,939.90	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	17,469.95	Total CGST	0.00	Total CGST	17,469.95
Total SGST	17,469.95	Total SGST	0.00	Total SGST	17,469.95
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		34,939.90		0.00	
				34,939.90	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				9,705.00	
J	TOTAL AMOUNT				
				219,345.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				219,345.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		194,111.00		9,705.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	