

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : BLUE ENGINEERS

Executed By : BLUE ENGINEERS

Work Order No. : 187

Voucher No :

Date of Bill : 17/06/2021

GSTIN No.:

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	DEWATERING & CURING WORK FOR BUILDING 4 Sqmm copper flat cable SAC :	Rmt	15.00	84.00		15.00	15.00	0.00	1,260.00	1,260.00	100.00
2	DEWATERING & CURING WORK FOR BUILDING Five Pair cable SAC :	Rmt	15.00	45.00		15.00	15.00	0.00	675.00	675.00	100.00
3	DEWATERING & CURING WORK FOR BUILDING Float Sensor SAC :	Nos	1.00	550.00		1.00	1.00	0.00	550.00	550.00	100.00
4	DEWATERING & CURING WORK FOR BUILDING control panel TPD SAC :	Nos	1.00	7,320.00		1.00	1.00	0.00	7,320.00	7,320.00	100.00
5	DEWATERING & CURING WORK FOR BUILDING Instalation charges SAC :	Job	1.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00	100.00
6	DEWATERING & CURING WORK FOR BUILDING	Dz 12nos)	1.00	1,250.00		1.00	1.00	0.00	1,250.00	1,250.00	100.00

	Plumbing Material Lumsum										
	SAC :										
7	DEWATERING & CURING WORK FOR BUILDING HDPE pipe	R.Ft	100.00	132.00		100.00	100.00	0.00	13,200.00	13,200.00	100.00
	SAC :										
A TOTAL AMOUNT OF WORK DONE								0.00	26,755.00	26,755.00	
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									4,815.90		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		2,407.95		Total CGST		0.00		Total CGST		2,407.95	
Total SGST		2,407.95		Total SGST		0.00		Total SGST		2,407.95	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		4,815.90				0.00				4,815.90	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

