

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Kishor Gurjar

Executed By : Kishor Gurjar

Work Order No. : 52

Voucher No :

Date of Bill : 07/08/2020

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	Flooring, Dado & Granite work - L Lab. For Champer edge polish SAC :	R.Ft	421.64	15.00		421.64	421.64	0.00	6,324.60	6,324.60	100.00
2	Flooring, Dado & Granite work - L Lab. For Basin Counter SAC :	Nos	5.00	800.00		5.00	5.00	0.00	4,000.00	4,000.00	100.00
3	Flooring, Dado & Granite work - L Lab. For Kitchen otta with 2' height tile dado SAC :	R.Ft	11.50	450.00		11.50	11.50	0.00	5,175.00	5,175.00	100.00
4	Flooring, Dado & Granite work - L Lab. For Granite Sill patti (Single) SAC :	R.Ft	358.22	50.00		358.22	358.22	0.00	17,911.00	17,911.00	100.00
5	Flooring, Dado & Granite work - L Lab. For 1' x 1' / 16" x 16" Ceramic Flooring SAC :	Sq.Ft	349.36	16.00		349.36	349.36	0.00	5,589.76	5,589.76	100.00
6	Flooring, Dado & Granite work - L Lab. For 16" x 16" Ceramic dado	Sq.Ft	722.84	17.00		722.84	722.84	0.00	12,288.28	12,288.28	100.00

	SAC :										
7	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Skirting SAC :	R.Ft	778.70	17.00		778.70	778.70	0.00	13,237.90	13,237.90	100.00
8	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Flooring SAC :	Sq.Ft	3,476.90	18.00		3,476.90	3,476.90	0.00	62,584.20	62,584.20	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	127,110.74	127,110.74	
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									0.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST			0.00	Total CGST			0.00	Total CGST		0.00	
Total SGST			0.00	Total SGST			0.00	Total SGST		0.00	
Total IGST			0.00	Total IGST			0.00	Total IGST		0.00	
Total			0.00				0.00			0.00	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:				Uptodate Advance Recovery:				Balance Amount:			

