

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Patra Plumbing & Engineering Works

Executed By : Patra Plumbing & Engineering Works

Work Order No. : 37

Voucher No :

Date of Bill : 23/07/2021

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	B Bldg 10th Floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC : On completion of internal concealed CPVC/PVC	Rs.	4.00	16,000.00		0.60	0.60	0.00	9,600.00	9,600.00	15.00
2	B Bldg 10th Floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC : On Completion of Internal Drainage PVC/CPVC	Rs.	4.00	16,000.00		0.40	0.40	0.00	6,400.00	6,400.00	10.00
3	B Bldg 10th Floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC : After pressure testing	Rs.	4.00	16,000.00		0.40	0.40	0.00	6,400.00	6,400.00	10.00
4	B Bldg 2nd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC : After pressure testing	Rs.	4.00	16,000.00		0.40	0.40	0.00	6,400.00	6,400.00	10.00
5	B Bldg 2nd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC : On Completion of Internal Drainage PVC/CPVC	Rs.	4.00	16,000.00		0.40	0.40	0.00	6,400.00	6,400.00	10.00

6	B Bldg 2nd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	On completion of internal concealed CPVC/PVC	0.60	0.60	0.00	9,600.00	9,600.00	15.00
7	B Bldg 3rd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	On completion of internal concealed CPVC/PVC	0.60	0.60	0.00	9,600.00	9,600.00	15.00
8	B Bldg 3rd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	On Completion of Internal Drainage PVC/CPVC	0.40	0.40	0.00	6,400.00	6,400.00	10.00
9	B Bldg 3rd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	After pressure testing	0.40	0.40	0.00	6,400.00	6,400.00	10.00
10	B Bldg 4th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	After pressure testing	0.40	0.40	0.00	6,400.00	6,400.00	10.00
11	B Bldg 4th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	On Completion of Internal Drainage PVC/CPVC	0.40	0.40	0.00	6,400.00	6,400.00	10.00
12	B Bldg 4th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	On completion of internal concealed CPVC/PVC	0.60	0.60	0.00	9,600.00	9,600.00	15.00
13	B Bldg 5th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	On completion of internal concealed CPVC/PVC	0.60	0.60	0.00	9,600.00	9,600.00	15.00

14	B Bldg 5th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	4.00	16,000.00	On Completion of Internal Drainage PVC/CPVC	0.40	0.40	0.00	6,400.00	6,400.00	10.00
	SAC :										
15	B Bldg 5th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	4.00	16,000.00	After pressure testing	0.40	0.40	0.00	6,400.00	6,400.00	10.00
	SAC :										
16	B Bldg 6th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	4.00	16,000.00	After pressure testing	0.40	0.40	0.00	6,400.00	6,400.00	10.00
	SAC :										
17	B Bldg 6th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	4.00	16,000.00	On Completion of Internal Drainage PVC/CPVC	0.40	0.40	0.00	6,400.00	6,400.00	10.00
	SAC :										
18	B Bldg 6th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	4.00	16,000.00	On completion of internal concealed CPVC/PVC	0.60	0.60	0.00	9,600.00	9,600.00	15.00
	SAC :										
19	B Bldg 7th floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	2.00	16,000.00	On completion of internal concealed CPVC/PVC	0.30	0.30	0.00	4,800.00	4,800.00	15.00
	SAC :										
20	B Bldg 7th floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	2.00	16,000.00	On Completion of Internal Drainage PVC/CPVC	0.20	0.20	0.00	3,200.00	3,200.00	10.00
	SAC :										
21	B Bldg 7th floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	2.00	16,000.00	After pressure testing	0.20	0.20	0.00	3,200.00	3,200.00	10.00
	SAC :										

22	B Bldg 8th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	After pressure testing	0.20	0.20	0.00	3,200.00	3,200.00	10.00
23	B Bldg 8th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	On Completion of Internal Drainage PVC/CPVC	0.20	0.20	0.00	3,200.00	3,200.00	10.00
24	B Bldg 8th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	On completion of internal concealed CPVC/PVC	0.30	0.30	0.00	4,800.00	4,800.00	15.00
25	B Bldg 9th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	On completion of internal concealed CPVC/PVC	0.60	0.60	0.00	9,600.00	9,600.00	15.00
26	B Bldg 9th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	On Completion of Internal Drainage PVC/CPVC	0.40	0.40	0.00	6,400.00	6,400.00	10.00
27	B Bldg 9th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	After pressure testing	0.40	0.40	0.00	6,400.00	6,400.00	10.00
A TOTAL AMOUNT OF WORK DONE								0.00	179,200.00	179,200.00	
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				32,256.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	16,128.00	Total CGST	0.00	Total CGST 16,128.00
	Total SGST	16,128.00	Total SGST	0.00	Total SGST 16,128.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total				32,256.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		179,200.00	8,960.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director