

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 3

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : SHERKHAN JAMSHER KHAN

Executed By : SHERKHAN JAMSHER KHAN

Work Order No. : 35

Voucher No :

Date of Bill : 30/07/2021

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 Blockwork & Plastering - Labour Lab For External Plaster SAC :	Sq.Ft	51,000.00	36.00		4,973.28	4,973.28	0.00	179,038.00	179,038.00	9.75
			Completion of Stage 3 . Ventilation Duct (Between Flat 1 & 2) Plaster								
2	B Bldg Blockwork & Plastering - Labour Lab For External Plaster SAC :	Sq.Ft	51,000.00	36.00		4,973.28	4,973.28	0.00	179,038.00	179,038.00	9.75
			Completion Of Stage 4 . Ventilation Duct Plaster between Flat no 3 & Flat No. 4								
3	B Bldg Blockwork & Plastering - Labour Lab For Internal Plaster SAC :	Sq.Ft	51,000.00	20.00	21,736.65	3,600.00	25,336.65	434,733.00	72,000.00	506,733.00	49.68
			Completion Of Stage 11 . (th residential floor block work								
4	B Bldg Blockwork & Plastering - Labour Lab For Internal Plaster SAC :	Sq.Ft	51,000.00	20.00	21,736.65	4,050.00	25,786.65	434,733.00	81,000.00	515,733.00	50.56
			Completion Of Stage 12 . (10th residential floor Internal Plaster								
A TOTAL AMOUNT OF WORK DONE								869,466.00	511,075.99	1,380,541.99	
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						91,993.68
GST Details:						
Total GST For Provider		Total GST For Receiver		Total GST		
Total CGST	45,996.84	Total CGST	0.00	Total CGST	45,996.84	
Total SGST	45,996.84	Total SGST	0.00	Total SGST	45,996.84	
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
Total		91,993.68	0.00	91,993.68		
G	ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		
H	OTHERS (+)					
						0.00
I	RETENTION (-)					
						25,554.00
J	TOTAL AMOUNT					
						577,516.00
K	T.D.S AMOUNT					
						0.00
J	WCT TDS AMOUNT					
						0.00
L	AMOUNT PAYABLE					
						577,516.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt			
		1,266,432.00	63,324.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	