

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

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		3,978.62	3,978.62	0.00	143,230.40	143,230.40	7.80
2	B Bldg Blockwork & Plastering - Labour Lab For External Plaster SAC :	Sq.Ft	51,000.00	36.00		3,978.62	3,978.62	0.00	143,230.40	143,230.40	7.80
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	439,460.80	1,308,926.80	
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		79,102.96			
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	39,551.48	Total CGST	0.00	Total CGST	39,551.48
Total SGST	39,551.48	Total SGST	0.00	Total SGST	39,551.48
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		79,102.96		0.00	
				79,102.96	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
		0.00			
I	RETENTION (-)				
		21,974.00			
J	TOTAL AMOUNT				
		496,590.00			
K	T.D.S AMOUNT				
		0.00			
J	WCT TDS AMOUNT				
		0.00			
L	AMOUNT PAYABLE				
		496,590.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,194,816.00		59,744.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	