RAVIMA VENTURES

GSTIN no.: State : State Code:

RA Bill No.: 2 ***Highrise***

Name of Project : NEWTON HOMES

Name of Contractor : Nirvighna Waterproofing Company **Executed By** : Nirvighna Waterproofing Company

Work Order No. : 38 **Voucher No** :

Date of Bill : 06/08/2021

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 Brick bat WP (Base coat + Finish coat) - S Lab for 2 BHK WP SAC :	Nos	4.00 1001,1002,1003,1004	13,000.00		1.60	1.60	0.00	20,800.00	20,800.00	40.00
2	B bldg 8th Floor Brick bat WP (Base coat + Finish coat) - Sq Lab for 2 BHK WP SAC :	Nos	2.00 801,804	13,000.00		0.80	0.80	0.00	10,400.00	10,400.00	40.00
3	B bldg 9th Floor Brick bat WP (Base coat + Finish coat) - Sq Lab for 2 BHK WP SAC :	Nos	4.00 901,902,903,904	13,000.00		1.60	1.60	0.00	20,800.00	20,800.00	40.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	52,000.00	**52,000.00**	

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	**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:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			5,200.00
J	**TOTAL AMOUNT**			46,800.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			46,800.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	145,600.00	**14,560.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**