

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 5

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 : 17/09/2021

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	7,957.24	5,640.00	13,597.24	286,460.80	203,040.00	489,500.80	26.66
2	B Bldg Blockwork & Plastering - Labour Lab For External Plaster SAC :	Sq.Ft	51,000.00	36.00	7,957.24	2,777.77	10,735.01	286,460.80	99,999.72	386,460.52	21.05
A TOTAL AMOUNT OF WORK DONE								572,921.60	303,039.72	875,961.32	
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				54,547.14
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	27,273.57	Total CGST	0.00	Total CGST 27,273.57
	Total SGST	27,273.57	Total SGST	0.00	Total SGST 27,273.57
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	54,547.14		0.00	54,547.14
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					15,151.99
J	TOTAL AMOUNT				
					342,435.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		1,497,856.00	74,895.99		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director