

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 3

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Moin Khan

Executed By : Moin Khan

Work Order No. : 27

Voucher No :

Date of Bill : 23/09/2021

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	A Bldg 10th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	6,912.00	20.50		1,218.00	1,218.00	0.00	24,969.00	24,969.00	17.62
2	A Bldg 10th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,560.00	9.50		452.00	452.00	0.00	4,294.00	4,294.00	17.66
3	A Bldg 11th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	6,912.00	20.50	4,262.13	1,218.00	5,480.13	87,373.67	24,969.00	112,342.67	79.28
4	A Bldg 11th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,560.00	9.50	1,580.48	452.00	2,032.48	15,014.56	4,294.00	19,308.56	79.39
5	A Bldg 2nd Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	6,912.00	20.50	4,262.13	1,218.00	5,480.13	87,373.67	24,969.00	112,342.67	79.28
6	A Bldg 2nd Floor Gypsum Work (L + M) - Sq.Ft	Sq.Ft	2,560.00	9.50	1,580.48	452.00	2,032.48	15,014.56	4,294.00	19,308.56	79.39

	Lab for Ceiling Gypsum										
	SAC :										
7	A Bldg 3rd Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum	Sq.Ft	6,912.00	20.50	4,262.13	1,218.00	5,480.13	87,373.67	24,969.00	112,342.67	79.28
	SAC :										
8	A Bldg 3rd Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum	Sq.Ft	2,560.00	9.50	1,580.48	452.00	2,032.48	15,014.56	4,294.00	19,308.56	79.39
	SAC :										
9	A Bldg 4th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum	Sq.Ft	5,570.00	20.50	3,308.01	1,114.00	4,422.01	67,814.21	22,837.00	90,651.21	79.39
	SAC :										
10	A Bldg 4th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum	Sq.Ft	2,685.00	9.50	1,231.32	452.00	1,683.32	11,697.54	4,294.00	15,991.54	62.69
	SAC :										
11	A Bldg 5th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum	Sq.Ft	5,492.00	20.50	3,308.01	1,218.00	4,526.01	67,814.21	24,969.00	92,783.21	82.41
	SAC :										
12	A Bldg 5th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum	Sq.Ft	2,082.00	9.50	1,231.32	452.00	1,683.32	11,697.54	4,294.00	15,991.54	80.85
	SAC :										
13	A Bldg 6th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum	Sq.Ft	6,912.00	20.50	4,262.13	1,218.00	5,480.13	87,373.67	24,969.00	112,342.67	79.28
	SAC :										
14	A Bldg 6th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum	Sq.Ft	2,560.00	9.50	1,580.48	452.00	2,032.48	15,014.56	4,294.00	19,308.56	79.39

	SAC :										
15	A Bldg 7th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,570.00	20.50	3,308.01	1,218.00	4,526.01	67,814.21	24,969.00	92,783.21	81.26
16	A Bldg 7th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,685.00	9.50	1,231.32	452.00	1,683.32	11,697.54	4,294.00	15,991.54	62.69
17	A Bldg 8th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,492.00	20.50	3,308.01	1,098.40	4,406.41	67,814.21	22,517.20	90,331.41	80.23
18	A Bldg 8th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,082.00	9.50	1,231.32	416.40	1,647.72	11,697.54	3,955.80	15,653.34	79.14
19	A Bldg 9th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	6,912.00	20.50		1,218.00	1,218.00	0.00	24,969.00	24,969.00	17.62
20	A Bldg 9th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,560.00	9.50		452.00	452.00	0.00	4,294.00	4,294.00	17.66
A TOTAL AMOUNT OF WORK DONE								727,599.88	287,708.00	1,015,307.88	
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	Total CGST	Total CGST		
	Total SGST	Total SGST	Total SGST		
	Total IGST	Total IGST	Total IGST		
	Total				
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				0.00
I	RETENTION (-)				14,385.40
J	TOTAL AMOUNT				273,323.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				273,323.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		1,042,216.00	52,114.40		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director