

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 5

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Sani Pawar

Executed By : Sani Pawar

Work Order No. : 205

Voucher No :

Date of Bill : 05/10/2021

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	Department Work Department Work - Cleaning,Chipping, etc Female Colie SAC :	Nos	300.00	360.00	27.00	6.00	33.00	9,720.00	2,160.00	11,880.00	11.00
2	Department Work Department Work - Cleaning,Chipping, etc Male Colie SAC :	Nos	350.00	460.00	24.00	6.00	30.00	11,040.00	2,760.00	13,800.00	8.57
A TOTAL AMOUNT OF WORK DONE								20,760.00	4,920.00	25,680.00	
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	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 (-)				
					246.00
J	TOTAL AMOUNT				
					4,674.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					4,674.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		25,680.00	1,284.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director