

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 3**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Sani Pawar

**Executed By** : Sani Pawar

**Work Order No.** : 202

**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	99.50	30.00	129.50	35,820.00	10,800.00	46,620.00	43.17
2	Department Work Department Work - Cleaning,Chipping, etc Male Colie  SAC :	Nos	300.00	460.00	88.00	54.00	142.00	40,480.00	24,840.00	65,320.00	47.33
A TOTAL AMOUNT OF WORK DONE								76,300.00	35,640.00	111,940.00	
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:											

<b>F</b>	<b>TAXES (+)</b>				
	VAT				0.00
	SERVICE TAX				0.00
	GST				<b>0.00</b>
	GST Details:				
	<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>
	<b>Total CGST</b>		<b>Total CGST</b>		<b>Total CGST</b>
	<b>Total SGST</b>		<b>Total SGST</b>		<b>Total SGST</b>
	<b>Total IGST</b>		<b>Total IGST</b>		<b>Total IGST</b>
	<hr/>				
	<b>Total</b>				
<b>G</b>	<b>ADVANCE RECOVERY (-)</b>				
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:
<b>H</b>	<b>OTHERS (+)</b>				
					0.00
<b>I</b>	<b>RETENTION (-)</b>				
					0.00
<b>J</b>	<b>TOTAL AMOUNT</b>				
					35,640.00
<b>K</b>	<b>T.D.S AMOUNT</b>				
					0.00
<b>J</b>	<b>WCT TDS AMOUNT</b>				
					0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>				
					35,640.00
	<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>
			<b>111,940.00</b>		<b>0.00</b>
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director