

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 17**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : ELECTRO-SONEEC ELECTRICALS

**Executed By** : ELECTRO-SONEEC ELECTRICALS

**Work Order No.** : 46

**Voucher No** :

**Date of Bill** : 14/10/2021

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	Electrical work Electrical Work ( L ) Lab for Earthings, arrestors, cable tray etc  SAC :	Rs.	1.00	86,859.00		0.38	0.38	0.00	33,006.42	33,006.42	38.00
A TOTAL AMOUNT OF WORK DONE								0.00	33,006.42	33,006.42	
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	
<hr/>					
Total					
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				1,650.32
J	TOTAL AMOUNT				31,356.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				31,356.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		594,988.00		29,749.60	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director