

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nabh Associates

Executed By : Nabh Associates

Work Order No. : 31

Voucher No :

Date of Bill : 19/10/2021

GSTIN No.: 27AAHFN4760F1Z7

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	Development Work GF landscape & Hardscape work Lab for RCC pardi SAC :	Sq.Ft	700.00	130.00		494.09	494.09	0.00	64,231.70	64,231.70	70.58
2	Development Work GF landscape & Hardscape work Lab for Rubble soling SAC :	Sq.Ft	4,200.00	16.00	1,526.41	153.48	1,679.89	24,422.56	2,455.62	26,878.18	40.00
3	Development Work GF landscape & Hardscape work Lab. for Beam SAC :	R.Ft	800.00	180.00	285.90	220.64	506.54	51,462.00	39,715.20	91,177.20	63.32
A TOTAL AMOUNT OF WORK DONE								75,884.56	106,402.52	182,287.08	
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:											

F	TAXES (+)				
	VAT				0.00
	SERVICE TAX				0.00
	GST				19,152.46
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	9,576.23	Total CGST	0.00	Total CGST 9,576.23
	Total SGST	9,576.23	Total SGST	0.00	Total SGST 9,576.23
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	19,152.46		0.00	19,152.46
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					5,320.12
J	TOTAL AMOUNT				
					120,235.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					120,235.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		300,513.00	15,025.12		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director