RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 2

Name of Project : NEWTON HOMES

Name of Contractor : SHERKHAN JAMSHER KHAN **Executed By** : SHERKHAN JAMSHER KHAN

Work Order No. : 198 **Voucher No** :

Date of Bill : 07/05/2021

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 AAC BLOCK MASONARY - Sq.Ft External Plaster Labour Charges SAC :	Rs.	1.00	1,260,000.00	0.28	0.16	0.44	355,068.00	204,372.00	559,440.00	44.40
2	A Bldg AAC BLOCK MASONARY - Sq.Ft AAC block work labour charges SAC :	Rs.	1.00	230,000.00	0.07	0.43	0.50	14,996.00	99,981.00	114,977.00	49.99
	A TOTAL AMOUNT OF WORK DONE							**370,064.00**	304,353.00	**674,417.00**	

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	**54,783.54**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	27,391.77	Total CGST	0.00	Total CGST	27,391.77
Total SGST	27,391.77	Total SGST	0.00	Total SGST	27,391.77
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	54,783.54		0.00		54,783.54

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	15,217.65
J	TOTAL AMOUNT	343,919.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	343,919.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	694,417.00	**34,720.85**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**