RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 3

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 : 28/05/2021

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	0.44	0.21	0.65	559,440.00	261,450.00	820,890.00	65.15
	A TOTAL AMOUNT OF WORK DONE							**559,440.00**	261,450.00	**820,890.00**	

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	**47,061.00**
GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	23,530.50	Total CGST	0.00	Total CGST	23,530.50
	Total SGST	23,530.50	Total SGST	0.00	Total SGST	23,530.50
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	47,061.00		0.00		47,061.00

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			13,072.50
J	TOTAL AMOUNT			295,439.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			295,439.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	955,867.00	47,793.35

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