

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

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 : 19/10/2021

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	A Bldg AAC BLOCK MASONARY - Sq.Ft External Plaster Labour Charges SAC : Stage 7 & stage 8	Rs.	1.00	1,260,000.00	0.65	0.22	0.88	820,890.00	282,492.00	1,103,382.00	87.57
2	A Bldg AAC BLOCK MASONARY - Sq.Ft AAC block work labour charges SAC : Stage 6 & Stage 7	Rs.	1.00	230,000.00	0.50	0.17	0.67	114,977.00	39,997.00	154,974.00	67.38
3	A Bldg AAC BLOCK MASONARY - Sq.Ft Internal Plaster labour charges SAC : Stage 2 , Stage 4, stage 5	Rs.	1.00	100,000.00	0.20	0.50	0.70	20,000.00	50,000.00	70,000.00	70.00
A TOTAL AMOUNT OF WORK DONE								955,867.00	372,489.00	1,328,356.00	
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				67,048.02
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	33,524.01	Total CGST	0.00	Total CGST 33,524.01
	Total SGST	33,524.01	Total SGST	0.00	Total SGST 33,524.01
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	67,048.02		0.00	67,048.02
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		1,328,356.00	66,417.80		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director