

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Patra Plumbing & Engineering Works

Executed By : Patra Plumbing & Engineering Works

Work Order No. : 37

Voucher No :

Date of Bill : 15/10/2021

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	B Bldg 10th Floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	1.40	0.40	1.80	22,400.00	6,400.00	28,800.00	45.00
2	B Bldg 10th Floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	1.40	0.20	1.60	22,400.00	3,200.00	25,600.00	40.00
3	B Bldg 2nd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	1.40	0.20	1.60	22,400.00	3,200.00	25,600.00	40.00
4	B Bldg 2nd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	1.40	0.40	1.80	22,400.00	6,400.00	28,800.00	45.00
5	B Bldg 3rd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	1.40	0.40	1.80	22,400.00	6,400.00	28,800.00	45.00
6	B Bldg 3rd Floor Internal Plumbing Work Concealed Plumbing w	Rs.	4.00	16,000.00	1.40	0.20	1.60	22,400.00	3,200.00	25,600.00	40.00

	Lab for 2 BHK										
	SAC :										
7	B Bldg 4th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	4.00	16,000.00	1.40	0.20	1.60	22,400.00	3,200.00	25,600.00	40.00
	SAC :										
8	B Bldg 4th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	4.00	16,000.00	1.40	0.40	1.80	22,400.00	6,400.00	28,800.00	45.00
	SAC :										
9	B Bldg 5th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	4.00	16,000.00	1.40	0.40	1.80	22,400.00	6,400.00	28,800.00	45.00
	SAC :										
10	B Bldg 5th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	4.00	16,000.00	1.40	0.20	1.60	22,400.00	3,200.00	25,600.00	40.00
	SAC :										
11	B Bldg 6th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	4.00	16,000.00	1.40	0.20	1.60	22,400.00	3,200.00	25,600.00	40.00
	SAC :										
12	B Bldg 6th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	4.00	16,000.00	1.40	0.40	1.80	22,400.00	6,400.00	28,800.00	45.00
	SAC :										
13	B Bldg 7th floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	2.00	16,000.00	0.70	0.20	0.90	11,200.00	3,200.00	14,400.00	45.00
	SAC :										
14	B Bldg 7th floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	2.00	16,000.00	0.70	0.10	0.80	11,200.00	1,600.00	12,800.00	40.00

	SAC :										
15	B Bldg 8th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	0.70	0.10	0.80	11,200.00	1,600.00	12,800.00	40.00
16	B Bldg 8th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	0.70	0.20	0.90	11,200.00	3,200.00	14,400.00	45.00
17	B Bldg 9th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	1.40	0.40	1.80	22,400.00	6,400.00	28,800.00	45.00
18	B Bldg 9th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	1.40	0.20	1.60	22,400.00	3,200.00	25,600.00	40.00
A TOTAL AMOUNT OF WORK DONE								358,400.00	76,800.00	435,200.00	
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									13,824.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	6,912.00	Total CGST	0.00	Total CGST	6,912.00
Total SGST	6,912.00	Total SGST	0.00	Total SGST	6,912.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		13,824.00		0.00	
13,824.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
3,840.00					
J TOTAL AMOUNT					
86,784.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
86,784.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		256,000.00		12,800.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	