

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 5

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Sani Pawar

Executed By : Sani Pawar

Work Order No. : 202

Voucher No :

Date of Bill : 25/11/2021

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	Department Work Department Work - Cleaning,Chipping, etc Female Colie SAC :	Nos	300.00	360.00	140.50	58.00	198.50	50,580.00	20,880.00	71,460.00	66.17
2	Department Work Department Work - Cleaning,Chipping, etc Male Colie SAC :	Nos	300.00	460.00	163.00	56.00	219.00	74,980.00	25,760.00	100,740.00	73.00
A TOTAL AMOUNT OF WORK DONE								125,560.00	46,640.00	172,200.00	
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									0.00		

GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST		Total CGST		Total CGST	
Total SGST		Total SGST		Total SGST	
Total IGST		Total IGST		Total IGST	
Total					
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				46,640.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				46,640.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		172,200.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director