RAVIMA VENTURES

GSTIN no.:   State :   State Code:

RA Bill No.: 6

Name of Project	:	NEWTON HOMES		
Name of Contractor	:	Sani Pawar	**Executed By** : Sani Pawar	
Work Order No.	:	205	**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	33.00	21.50	54.50	11,880.00	7,740.00	19,620.00	18.17
2	Department Work Department Work - Cleaning,Chipping, etc Male Colie SAC :	Nos	350.00	460.00	30.00	25.50	55.50	13,800.00	11,730.00	25,530.00	15.86
	A **TOTAL AMOUNT OF WORK DONE**							**25,680.00**	**19,470.00**	**45,150.00**	
	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 (-)**	973.50
J	**TOTAL AMOUNT**	18,497.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	18,497.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	45,150.00	2,257.50

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