RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : NEWTON HOMES

Name of Contractor : Tarannum Electricals **Executed By** : Tarannum Electricals

Work Order No. : 232 **Voucher No** :

Date of Bill : 10/12/2021

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	Flat Mains Flat Mains Conduiting & Wiring Meter Panel 3 SAC :	Nos	1.00	96,777.00		1.00	1.00	0.00	96,777.00	96,777.00	100.00
2	Flat Mains Flat Mains Conduiting & Wiring Meter Panel 2 SAC :	Nos	1.00	100,767.00		1.00	1.00	0.00	100,767.00	100,767.00	100.00
3	Flat Mains Flat Mains Conduiting & Wiring Meter Panel 1 SAC :	Nos	1.00	87,640.00		1.00	1.00	0.00	87,640.00	87,640.00	100.00
4	Flat Mains Flat Mains Conduiting & Wiring CHANGEOVER PANEL-1 SAC :	Nos	1.00	42,200.00		1.00	1.00	0.00	42,200.00	42,200.00	100.00
A	**TOTAL AMOUNT OF WORK DONE**							**0.00**	327,384.00	**327,384.00**	
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	**58,929.12**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	29,464.56	**Total CGST**	0.00	**Total CGST**	29,464.56
Total SGST	29,464.56	**Total SGST**	0.00	**Total SGST**	29,464.56
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	58,929.12		0.00		58,929.12

G	**ADVANCE RECOVERY (-)**	

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	386,313.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	386,313.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	327,384.00	**0.00**

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