

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nirvighna Waterproofing Company

Executed By : Nirvighna Waterproofing Company

Work Order No. : 233

Voucher No :

Date of Bill : 17/12/2021

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	OHWT WATERPROOFING Lab For Core Packing SAC :	Nos	10.00	580.00		8.00	8.00	0.00	4,640.00	4,640.00	80.00
2	OHWT WATERPROOFING Lab For Vertical Jacket SAC :	Sq.Ft	1,563.84	17.00		1,251.08	1,251.08	0.00	21,268.28	21,268.28	80.00
3	OHWT WATERPROOFING Lab For Dr Fixit MPB SAC :	Sq.Ft	1,563.84	6.00		1,251.08	1,251.08	0.00	7,506.45	7,506.45	80.00
4	OHWT WATERPROOFING Lab For Pidifin 2K Chemical Coating SAC :	Sq.Ft	1,563.84	28.00		1,251.08	1,251.08	0.00	35,030.11	35,030.11	80.00
5	REFUSE AREA WP SEVENTH FLOOR Lab For Brick Bat SAC :	Sq.Ft	1,000.00	19.00		353.02	353.02	0.00	6,707.44	6,707.44	35.30
6	REFUSE AREA WP SEVENTH FLOOR Lab For Base Coat	Sq.Ft	1,000.00	17.00		544.23	544.23	0.00	9,251.92	9,251.92	54.42

	SAC :										
7	REFUSE AREA WP SEVENTH FLOOR Lab For Chemical Coating SAC :	Sq.Ft	1,400.00	19.00		728.30	728.30	0.00	13,837.68	13,837.68	52.02
A TOTAL AMOUNT OF WORK DONE								0.00	98,241.88	98,241.88	
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			0.00	Total CGST			0.00	Total CGST		0.00	
Total SGST			0.00	Total SGST			0.00	Total SGST		0.00	
Total IGST			0.00	Total IGST			0.00	Total IGST		0.00	
Total			0.00				0.00			0.00	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:				Uptodate Advance Recovery:				Balance Amount:			
H OTHERS (+)									0.00		
I RETENTION (-)									9,824.18		
J TOTAL AMOUNT									88,418.00		

