

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 6

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Mauli Transport

Executed By : Mauli Transport

Work Order No. : 91

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	Water Supply to Sales office & Site Supply of Water for Labour Camp SAC :	Month	48.00	7,000.00	17.00	10.00	27.00	119,000.00	70,000.00	189,000.00	56.25
A TOTAL AMOUNT OF WORK DONE								119,000.00	70,000.00	189,000.00	
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				70,000.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				70,000.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		229,000.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director