

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 7

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Sani Pawar

Executed By : Sani Pawar

Work Order No. : 205

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	Department Work Department Work - Cleaning,Chipping, etc Female Colie SAC :	Nos	300.00	360.00	54.50	5.00	59.50	19,620.00	1,800.00	21,420.00	19.83
2	Department Work Department Work - Cleaning,Chipping, etc Male Colie SAC :	Nos	350.00	460.00	55.50	10.00	65.50	25,530.00	4,600.00	30,130.00	18.71
A TOTAL AMOUNT OF WORK DONE								45,150.00	6,400.00	51,550.00	
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 (-)				320.00
J	TOTAL AMOUNT				6,080.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				6,080.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		51,550.00		2,577.50	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director