

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 14

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : RAJ ENTERPRISES

Executed By : RAJ ENTERPRISES

Work Order No. : 43

Voucher No :

Date of Bill : 06/01/2022

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	Site Security LAB FOR SITE SECURITY SECURITY GUARDS PER MONTH SAC :	Nos	60.00	10,000.00	51.67	4.00	55.67	516,666.00	40,000.00	556,666.00	92.78
A TOTAL AMOUNT OF WORK DONE								516,666.00	40,000.00	556,666.00	
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				40,000.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				40,000.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		556,666.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director