

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Patra Plumbing & Engineering Works

Executed By : Patra Plumbing & Engineering Works

Work Order No. : 45

Voucher No :

Date of Bill : 15/01/2022

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	A bldg 10th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	1.18	0.30	1.48	22,420.00	5,700.00	28,120.00	74.00
2	A bldg 10th Floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	1.18	0.30	1.48	18,880.00	4,800.00	23,680.00	74.00
3	A bldg 11th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	0.48	0.30	0.78	9,120.00	5,700.00	14,820.00	39.00
4	A bldg 11th Floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	0.48	0.30	0.78	7,680.00	4,800.00	12,480.00	39.00
5	A bldg 12th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	4.00	19,000.00		0.70	0.70	0.00	13,300.00	13,300.00	17.50
6	A bldg 12th Floor Concealed Plumbing work - Nos	Rs.	4.00	16,000.00		0.70	0.70	0.00	11,200.00	11,200.00	17.50

	Lab for 2 BHK										
	SAC :										
7	A bldg 12th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	4.00	19,000.00		0.40	0.40	0.00	7,600.00	7,600.00	10.00
	SAC :										
8	A bldg 12th Floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	4.00	16,000.00		0.40	0.40	0.00	6,400.00	6,400.00	10.00
	SAC :										
9	A bldg 12th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	4.00	19,000.00		0.30	0.30	0.00	5,700.00	5,700.00	7.50
	SAC :										
10	A bldg 12th Floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	4.00	16,000.00		0.30	0.30	0.00	4,800.00	4,800.00	7.50
	SAC :										
11	A bldg 2nd Floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	2.00	19,000.00	1.18	0.30	1.48	22,420.00	5,700.00	28,120.00	74.00
	SAC :										
12	A bldg 2nd Floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	2.00	16,000.00	1.18	0.30	1.48	18,880.00	4,800.00	23,680.00	74.00
	SAC :										
13	A bldg 3rd Floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	2.00	19,000.00	1.18	0.30	1.48	22,420.00	5,700.00	28,120.00	74.00
	SAC :										
14	A bldg 3rd Floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	2.00	16,000.00	1.18	0.30	1.48	18,880.00	4,800.00	23,680.00	74.00

	SAC :										
15	A bldg 4th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	1.18	0.30	1.48	22,420.00	5,700.00	28,120.00	74.00
16	A bldg 4th Floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	1.18	0.30	1.48	18,880.00	4,800.00	23,680.00	74.00
17	A bldg 5th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	1.18	0.30	1.48	22,420.00	5,700.00	28,120.00	74.00
18	A bldg 5th Floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	1.18	0.30	1.48	18,880.00	4,800.00	23,680.00	74.00
19	A bldg 6th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	1.18	0.30	1.48	22,420.00	5,700.00	28,120.00	74.00
20	A bldg 6th Floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	1.18	0.30	1.48	18,880.00	4,800.00	23,680.00	74.00
21	A bldg 7th floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	1.18	0.30	1.48	22,420.00	5,700.00	28,120.00	74.00
22	A bldg 7th floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	1.00	16,000.00	0.59	0.15	0.74	9,440.00	2,400.00	11,840.00	74.00

	SAC :										
23	A bldg 8th floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	1.18	0.30	1.48	22,420.00	5,700.00	28,120.00	74.00
24	A bldg 8th floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	1.00	16,000.00	0.59	0.15	0.74	9,440.00	2,400.00	11,840.00	74.00
25	A bldg 9th floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	1.18	0.30	1.48	22,420.00	5,700.00	28,120.00	74.00
26	A bldg 9th floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	1.18	0.30	1.48	18,880.00	4,800.00	23,680.00	74.00
A TOTAL AMOUNT OF WORK DONE								369,620.00	149,200.00	518,820.00	
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									26,856.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	13,428.00	Total CGST	0.00	Total CGST	13,428.00
Total SGST	13,428.00	Total SGST	0.00	Total SGST	13,428.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		26,856.00		0.00	
26,856.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				7,460.00	
J TOTAL AMOUNT					
				168,596.00	
K T.D.S AMOUNT					
				0.00	
J WCT TDS AMOUNT					
				0.00	
L AMOUNT PAYABLE					
				168,596.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		518,820.00		25,941.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	