

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 5

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Moin Khan

Executed By : Moin Khan

Work Order No. : 27

Voucher No :

Date of Bill : 18/01/2022

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 Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	6,912.00	20.50	1,218.00	1,217.75	2,435.75	24,969.00	24,963.92	49,932.92	35.24
2	A Bldg 10th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,560.00	9.50	452.00	451.57	903.57	4,294.00	4,289.90	8,583.90	35.30
3	A Bldg 11th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	6,912.00	20.50	5,480.13	1,217.75	6,697.88	112,342.67	24,963.92	137,306.58	96.90
4	A Bldg 11th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,560.00	9.50	2,032.48	451.57	2,484.05	19,308.56	4,289.90	23,598.46	97.03
5	A Bldg 2nd Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	6,912.00	20.50	5,480.13	1,217.75	6,697.88	112,342.67	24,963.92	137,306.58	96.90
6	A Bldg 2nd Floor Gypsum Work (L + M) - Sq.Ft	Sq.Ft	2,560.00	9.50	2,032.48	451.57	2,484.05	19,308.56	4,289.90	23,598.46	97.03

	Lab for Ceiling Gypsum SAC :										
7	A Bldg 3rd Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	6,912.00	20.50	5,480.13	1,217.75	6,697.88	112,342.67	24,963.92	137,306.58	96.90
8	A Bldg 3rd Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,560.00	9.50	2,032.48	451.57	2,484.05	19,308.56	4,289.90	23,598.46	97.03
9	A Bldg 4th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,685.00	9.50	1,683.32	351.81	2,035.13	15,991.54	3,342.18	19,333.72	75.80
10	A Bldg 4th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,570.00	20.50	4,422.01	945.15	5,367.16	90,651.21	19,375.53	110,026.74	96.36
11	A Bldg 5th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,492.00	20.50	4,526.01	945.15	5,471.16	92,783.21	19,375.53	112,158.74	99.62
12	A Bldg 5th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,082.00	9.50	1,683.32	351.81	2,035.13	15,991.54	3,342.18	19,333.72	97.75
13	A Bldg 6th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	6,912.00	20.50	5,480.13	1,217.75	6,697.88	112,342.67	24,963.92	137,306.58	96.90
14	A Bldg 6th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum	Sq.Ft	2,560.00	9.50	2,032.48	451.57	2,484.05	19,308.56	4,289.90	23,598.46	97.03

	SAC :										
15	A Bldg 7th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,570.00	20.50	4,526.01	948.15	5,474.16	92,783.21	19,437.03	112,220.24	98.28
16	A Bldg 7th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,685.00	9.50	1,683.32	351.81	2,035.13	15,991.54	3,342.18	19,333.72	75.80
17	A Bldg 8th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,492.00	20.50	4,406.41	948.15	5,354.56	90,331.41	19,437.03	109,768.44	97.50
18	A Bldg 8th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,082.00	9.50	1,647.72	351.81	1,999.53	15,653.34	3,342.18	18,995.52	96.04
19	A Bldg 9th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	6,912.00	20.50	1,218.00	1,217.75	2,435.75	24,969.00	24,963.92	49,932.92	35.24
20	A Bldg 9th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,560.00	9.50	452.00	451.57	903.57	4,294.00	4,289.90	8,583.90	35.30
A TOTAL AMOUNT OF WORK DONE								1,015,307.88	266,516.71	1,281,824.59	
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 (-)				13,325.90
J	TOTAL AMOUNT				253,191.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				253,191.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		1,397,526.00	69,879.99		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director