

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 8**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Sani Pawar

**Executed By** : Sani Pawar

**Work Order No.** : 205

**Voucher No** :

**Date of Bill** : 10/01/2022

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	Department Work Department Work - Cleaning,Chipping, etc Female Colie  SAC :	Nos	300.00	360.00	59.50	72.00	131.50	21,420.00	25,920.00	47,340.00	43.83
2	Department Work Department Work - Cleaning,Chipping, etc Male Colie  SAC :	Nos	350.00	460.00	65.50	91.50	157.00	30,130.00	42,090.00	72,220.00	44.86
A TOTAL AMOUNT OF WORK DONE								51,550.00	68,010.00	119,560.00	
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	
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Total					
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				3,400.50
J	TOTAL AMOUNT				64,610.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				64,610.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		119,560.00		5,978.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director