

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 7

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : SHERKHAN JAMSHER KHAN

Executed By : SHERKHAN JAMSHER KHAN

Work Order No. : 35

Voucher No :

Date of Bill : 04/02/2022

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	B Bldg Blockwork & Plastering - Labour Lab For Internal Plaster SAC :	Sq.Ft	51,000.00	20.00	33,436.65	3,750.00	37,186.65	668,733.00	75,000.00	743,733.00	72.92
			11th Rsidential Floor								
2	B Bldg Blockwork & Plastering - Labour Lab For AAC Block Work SAC :	Sq.Ft	51,000.00	19.00	20,089.13	3,750.00	23,839.13	381,693.53	71,250.00	452,943.53	46.74
			11th Rsidential Floor								
3	B Bldg Blockwork & Plastering - Labour Lab For External Plaster SAC :	Sq.Ft	51,000.00	36.00	35,466.65	3,750.00	39,216.65	1,276,799.52	135,000.00	1,411,799.52	76.90
			11th Rsidential Floor								
4	B Bldg Blockwork & Plastering - Labour Lab For Internal Plaster SAC :	Sq.Ft	51,000.00	20.00	33,436.65	1,875.00	35,311.65	668,733.00	37,500.00	706,233.00	69.24
5	B Bldg Blockwork & Plastering - Labour Lab For AAC Block Work SAC :	Sq.Ft	51,000.00	19.00	20,089.13	1,875.00	21,964.13	381,693.53	35,625.00	417,318.53	43.07
6	B Bldg Blockwork & Plastering - Labour	Sq.Ft	51,000.00	36.00	35,466.65	3,750.00	39,216.65	1,276,799.52	135,000.00	1,411,799.52	76.90

	Lab For External Plaster											
	SAC :											
A	TOTAL AMOUNT OF WORK DONE							4,654,452.09	489,375.00	5,143,827.09		
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								88,087.50			
	GST Details:											
	Total GST For Provider			Total GST For Receiver			Total GST					
	Total CGST	44,043.75	Total CGST	0.00	Total CGST	44,043.75						
	Total SGST	44,043.75	Total SGST	0.00	Total SGST	44,043.75						
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00						
	Total	88,087.50		0.00		88,087.50						
G	ADVANCE RECOVERY (-)											
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:							
H	OTHERS (+)								0.00			
I	RETENTION (-)								24,468.75			
J	TOTAL AMOUNT								552,994.00			
K	T.D.S AMOUNT								0.00			
J	WCT TDS AMOUNT								0.00			

L	AMOUNT PAYABLE			552,994.00	
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		2,816,601.00	140,833.24		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director