

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 9

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Sani Pawar

Executed By : Sani Pawar

Work Order No. : 205

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	Department Work Department Work - Cleaning,Chipping, etc Female Colie SAC :	Nos	300.00	360.00	131.50	31.00	162.50	47,340.00	11,160.00	58,500.00	54.17
2	Department Work Department Work - Cleaning,Chipping, etc Male Colie SAC :	Nos	350.00	460.00	157.00	25.00	182.00	72,220.00	11,500.00	83,720.00	52.00
A TOTAL AMOUNT OF WORK DONE								119,560.00	22,660.00	142,220.00	
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 (-)				1,133.00
J	TOTAL AMOUNT				21,527.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				21,527.00
Wo Total Amt		Total RA bill Amt		Total Ret Amt	
		142,220.00		7,111.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director