RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 2

Name of Project : NEWTON HOMES

Name of Contractor : Tamanna Enterprises **Executed By** : Tamanna Enterprises

Work Order No. : 203 **Voucher No** :

Date of Bill : 25/02/2022

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	A Bldg 1st Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	3,139.10	20.50	1,792.28	627.82	2,420.10	36,741.74	12,870.31	49,612.05	77.10
2	A Bldg 1st Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	1,550.12	9.50	1,085.08	310.02	1,395.11	10,308.30	2,945.23	13,253.53	90.00
	A TOTAL AMOUNT OF WORK DONE							**47,050.04**	15,815.54	**62,865.58**	

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 (-)	790.78
J	TOTAL AMOUNT	15,025.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	15,025.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	62,866.00	3,142.78

Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director