

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Sahid Shaikh

Executed By : Sahid Shaikh

Work Order No. : 261

Voucher No :

Date of Bill : 19/03/2022

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	Duct Fins (L) North (Front) Side Fins Fabrication work Lab For MS Fins SAC :	Sq.Ft	721.57	35.00		721.57	721.57	0.00	25,254.95	25,254.95	100.00
2	Duct Fins (L) South (Back) Side Fins Fabrication work Lab For MS Fins SAC :	Sq.Ft	493.76	35.00		493.76	493.76	0.00	17,281.60	17,281.60	100.00
3	Residential Entrance Lobby all work Lab For MS Planters SAC :	Kgs	265.00	30.00		265.00	265.00	0.00	7,950.00	7,950.00	100.00
4	Shop Front Elevation Work MS Frames Repairing SAC :	Nos	18.00	340.00		18.00	18.00	0.00	6,120.00	6,120.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	56,606.55	56,606.55	
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 CGST	0.00
	Total SGST	Total SGST	Total SGST	Total SGST	0.00
	Total IGST	Total IGST	Total IGST	Total IGST	0.00
	Total				0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				0.00
I	RETENTION (-)				2,830.33
J	TOTAL AMOUNT				53,776.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				53,776.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		56,607.00	2,830.33		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director