

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Anand Glass & Alluminium

Executed By : Anand Glass & Alluminium

Work Order No. : 262

Voucher No :

Date of Bill : 21/03/2022

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	A Bldg All Floors Alluminium Sliding Windows & Openable Win For 2 Track Aluminium Windows (L+M) SAC :	Sq.Ft	369.00	152.54		369.00	369.00	0.00	56,287.26	56,287.26	100.00
2	A Bldg All Floors Alluminium Sliding Windows & Openable Win For Openable Window (L+M) SAC :	Sq.Ft	343.00	144.07		343.00	343.00	0.00	49,416.01	49,416.01	100.00
3	A Bldg 1st Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	451.50	190.68		451.50	451.50	0.00	86,092.02	86,092.02	100.00
4	B Bldg 1st Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	180.50	190.68		94.50	94.50	0.00	18,019.26	18,019.26	52.35
A TOTAL AMOUNT OF WORK DONE								0.00	209,814.55	209,814.55	
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				37,766.60	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	18,883.30	Total CGST	0.00	Total CGST	18,883.30
Total SGST	18,883.30	Total SGST	0.00	Total SGST	18,883.30
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		37,766.60		0.00	
				37,766.60	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				10,490.72	
J	TOTAL AMOUNT				
				237,090.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				237,090.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		209,815.00		10,490.72	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	