RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : NEWTON HOMES

Name of Contractor : S P ALUMINIUM & GLASS **Executed By** : S P ALUMINIUM & GLASS

Work Order No. : 245 **Voucher No** :

Date of Bill : 08/03/2022

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	7th & 8th Floor Amenities A+B Wing PROVIDING & FIXING 12MM PLAIN TOUGHNED GLASS SAC :	Sq.Ft	150.00	430.00		109.00	109.00	0.00	46,870.00	46,870.00	72.67
2	7th & 8th Floor Amenities A+B Wing For 12mm Door (L+M) SAC :	Sq.Ft	21.00	790.00		21.00	21.00	0.00	16,590.00	16,590.00	100.00
3	7th & 8th Floor Amenities A+B Wing Alluminium Window Work (L + M) SAC :	Sq.Ft	600.00	265.00		265.00	265.00	0.00	70,225.00	70,225.00	44.17
	A TOTAL AMOUNT OF WORK DONE							**0.00**	133,685.00	**133,685.00**	

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:

21/03/2022

F	**TAXES (+)**	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**24,063.30**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	12,031.65	**Total CGST**	0.00	**Total CGST**	12,031.65
Total SGST	12,031.65	**Total SGST**	0.00	**Total SGST**	12,031.65
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	24,063.30		0.00		24,063.30

G	**ADVANCE RECOVERY (-)**		
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	6,684.25
J	**TOTAL AMOUNT**	151,064.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	151,064.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	133,685.00	**6,684.25**

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