

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Siddhivinayak Carpets and Granite

Executed By : Siddhivinayak Carpets and Granite

Work Order No. : 236

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	7th & 8th Floor Amenities A+B Wing Rubber Flooring SAC :	Sq.Ft	5.47	95.00		5.47	5.47	0.00	519.65	519.65	100.00
2	7th & 8th Floor Amenities A+B Wing Installation of Flooring SAC :	Sq.Ft	1,060.00	25.00		917.00	917.00	0.00	22,925.00	22,925.00	86.51
3	7th & 8th Floor Amenities A+B Wing Turf Grass SAC :	Sq.Ft	117.00	90.00		117.00	117.00	0.00	10,530.00	10,530.00	100.00
4	7th & 8th Floor Amenities A+B Wing Rubber Flooring SAC :	Sq.Ft	99.53	95.00		99.53	99.53	0.00	9,455.35	9,455.35	100.00
5	7th & 8th Floor Amenities A+B Wing L G Red shade Lesisure flooring SAC :	Sq.Ft	130.00	145.00		130.00	130.00	0.00	18,850.00	18,850.00	100.00
6	7th & 8th Floor Amenities A+B Wing L G Grey Shade Lesisure Flooring SAC :	Sq.Ft	930.00	145.00		930.00	930.00	0.00	134,850.00	134,850.00	100.00

A	TOTAL AMOUNT OF WORK DONE				0.00	197,130.00	197,130.00	
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					35,483.40		
	GST Details:							
	Total GST For Provider		Total GST For Receiver		Total GST			
	Total CGST	17,741.70	Total CGST	0.00	Total CGST	17,741.70		
	Total SGST	17,741.70	Total SGST	0.00	Total SGST	17,741.70		
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00		
	Total	35,483.40		0.00		35,483.40		
G	ADVANCE RECOVERY (-)							
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:				
H	OTHERS (+)					0.00		
I	RETENTION (-)					25.98		
J	TOTAL AMOUNT					232,587.00		
K	T.D.S AMOUNT					0.00		
J	WCT TDS AMOUNT					0.00		
L	AMOUNT PAYABLE					232,587.00		

Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		197,130.00		25.98	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director