

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Fabdecor Enterprises

Executed By : Fabdecor Enterprises

Work Order No. : 265

Voucher No :

Date of Bill : 22/03/2022

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	Misc. Fabrication Work MS Box Fixing for Door SAC :	Nos	3.00	250.00		3.00	3.00	0.00	750.00	750.00	100.00
2	Misc. Fabrication Work Lab for MS Railing SAC :	Nos	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
3	Misc. Fabrication Work Lab for MS staircase SAC :	Rmt	9.00	900.00		9.00	9.00	0.00	8,100.00	8,100.00	100.00
4	Misc. Fabrication Work OHWT MS ladder SAC :	R.Ft	20.00	50.00		20.00	20.00	0.00	1,000.00	1,000.00	100.00
5	Misc. Fabrication Work Barrication removing work SAC :	Sq.Ft	449.00	6.00		449.00	449.00	0.00	2,694.00	2,694.00	100.00
6	Misc. Fabrication Work Lab. for Fabrication of Gate SAC :	Sq.Ft	166.00	15.00		166.00	166.00	0.00	2,490.00	2,490.00	100.00

7	Misc. Fabrication Work Lab. for barrication SAC :	Sq.Ft	2,380.00	12.00		2,380.00	2,380.00	0.00	28,560.00	28,560.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	44,594.00	44,594.00	
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									0.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST			0.00	Total CGST			0.00	Total CGST		0.00	
Total SGST			0.00	Total SGST			0.00	Total SGST		0.00	
Total IGST			0.00	Total IGST			0.00	Total IGST		0.00	
Total			0.00				0.00			0.00	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									2,229.70		
J TOTAL AMOUNT									42,364.00		
K T.D.S AMOUNT									0.00		

J		WCT TDS AMOUNT		0.00	
L		AMOUNT PAYABLE		42,364.00	
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			44,594.00	2,229.70	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					