RAVIMA VENTURES

GSTIN no.: State : State Code:

RA Bill No.: 1 *Highrise*

Name of Project : NEWTON HOMES

Name of Contractor : Nitesh Narayan Pokar **Executed By** : Nitesh Narayan Pokar

Work Order No. : 271 **Voucher No** :

Date of Bill : 23/02/2022

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	Development Work Compound Wall Civil Activities Lab. For Beam (Including PCC/ Bottom as per site condition) SAC :	R.Ft	110.00	200.00		96.00	96.00	0.00	19,200.00	19,200.00	87.27
2	Development Work Compound Wall Civil Activities Lab. for Footings (Including PCC) SAC :	Nos	10.00	3,000.00		8.00	8.00	0.00	24,000.00	24,000.00	80.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	43,200.00	**43,200.00**	
	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 (-)			2,160.00
J	TOTAL AMOUNT			41,040.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			41,040.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	43,200.00	**2,160.00**

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