

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : BHOORAYKHAN GLASS WORKS

Executed By : BHOORAYKHAN GLASS WORKS

Work Order No. : 249

Voucher No :

Date of Bill : 23/03/2022

GSTIN No.: 27AFKPK7835E1Z8

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 For Transportation SAC :	Trip	1.00	1,200.00		1.00	1.00	0.00	1,200.00	1,200.00	100.00
2	7th & 8th Floor Amenities A+B Wing For Loading/Unloading SAC :	Job	1.00	4,000.00		1.00	1.00	0.00	4,000.00	4,000.00	100.00
3	7th & 8th Floor Amenities A+B Wing For Crystal Polish (L+M) SAC :	R.Ft	117.00	10.00		117.00	117.00	0.00	1,170.00	1,170.00	100.00
4	7th & 8th Floor Amenities A+B Wing For 5mm Mirror Glass (L+M) SAC :	Sq.Ft	148.00	85.00		148.00	148.00	0.00	12,580.00	12,580.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	18,950.00	18,950.00	
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				3,411.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	1,705.50	Total CGST	0.00	Total CGST 1,705.50
	Total SGST	1,705.50	Total SGST	0.00	Total SGST 1,705.50
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	3,411.00		0.00	3,411.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					22,361.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					22,361.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		18,950.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director