

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Keshar Interiors

Executed By : Keshar Interiors

Work Order No. : 270

Voucher No :

Date of Bill : 21/01/2022

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 Lab For Wall Gypsum SAC :	Sq.Ft	3,200.00	29.00		2,761.00	2,761.00	0.00	80,069.00	80,069.00	86.28
2	7th & 8th Floor Amenities A+B Wing Lab For Wall Gypsum SAC :	Sq.Ft	2,300.00	26.00		1,938.00	1,938.00	0.00	50,388.00	50,388.00	84.26
A TOTAL AMOUNT OF WORK DONE								0.00	130,457.00	130,457.00	
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									23,482.26		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	11,741.13	Total CGST	0.00	Total CGST	11,741.13
Total SGST	11,741.13	Total SGST	0.00	Total SGST	11,741.13
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		23,482.26

G ADVANCE RECOVERY (-)

Uptodate Advance Amount:

Uptodate Advance Recovery:

Balance Amount:

H OTHERS (+)

0.00

I RETENTION (-)

6,522.85

J TOTAL AMOUNT

147,416.00

K T.D.S AMOUNT

0.00

J WCT TDS AMOUNT

0.00

L AMOUNT PAYABLE

147,416.00

Wo Total Amt

Total RAbill Amt

Total Ret Amt

130,457.00

6,522.85

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director