RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 2

Name of Project : NEWTON HOMES

Name of Contractor : SFS FIRE PROTECTION INDIA PVT LTD **Executed By** : SFS FIRE PROTECTION INDIA PVT LTD

Work Order No. : 269 **Voucher No** :

Date of Bill : 25/03/2022

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	Fire Fighting (A+B+C) Fire Fighting - Common Installation of GI Pipe 150 mm dia "C" Class SAC :	Mtrs	402.00	508.75		18.00	18.00	0.00	9,157.50	9,157.50	4.48
2	Fire Fighting (A+B+C) Fire Fighting - Common Supply of GI Pipe 150 mm dia "C" Class SAC :	Mtrs	402.00	1,480.00		18.00	18.00	0.00	26,640.00	26,640.00	4.48
	A TOTAL AMOUNT OF WORK DONE							**0.00**	35,797.50	**35,797.50**	

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	**6,443.56**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	3,221.78	Total CGST	0.00	Total CGST	3,221.78
Total SGST	3,221.78	Total SGST	0.00	Total SGST	3,221.78
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	6,443.56		0.00		6,443.56

G	ADVANCE RECOVERY (-)	

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	OTHERS (+)	0.00
I	RETENTION (-)	1,789.88
J	TOTAL AMOUNT	40,451.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	40,451.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	35,798.00	**1,789.88**

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