

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 3

Highrise

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 Supply of Pendant Sprinkler 68 Deg SAC :	Nos	546.00	325.75		200.00	200.00	0.00	65,150.00	65,150.00	36.63
2	Fire Fighting (A+B+C) Fire Fighting - Common Supply of Branch Pipe Nozzel SAC :	Nos	15.00	1,526.25		15.00	15.00	0.00	22,893.75	22,893.75	100.00
3	Fire Fighting (A+B+C) Fire Fighting - Common Supply of Fire Hose Box with powder coating Single SAC :	Nos	15.00	1,618.75		15.00	15.00	0.00	24,281.25	24,281.25	100.00
4	Fire Fighting (A+B+C) Fire Fighting - Common Supply of Fire Hose Pipe 63 mm dia 15mtr long SAC :	Nos	15.00	4,116.25		15.00	15.00	0.00	61,743.75	61,743.75	100.00
5	Fire Fighting (A+B+C) Fire Fighting - Common Supply of S.S.Fire Hydrant Valve single headed	Nos	15.00	3,885.00		15.00	15.00	0.00	58,275.00	58,275.00	100.00

	SAC :										
6	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of MCP Cum Hooter SAC :	Nos	12.00	1,202.50		12.00	12.00	0.00	14,430.00	14,430.00	100.00
7	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of Fire Alarm Panel 12 Zone SAC :	Set	1.00	26,362.50		1.00	1.00	0.00	26,362.50	26,362.50	100.00
8	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of CO2 Fire extinguisher 4.5 Kg SAC :	Nos	1.00	3,885.00		1.00	1.00	0.00	3,885.00	3,885.00	100.00
9	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of ABC Fire extinguisher 4 Kg SAC :	Nos	12.00	1,526.25		12.00	12.00	0.00	18,315.00	18,315.00	100.00
10	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of Fire Hose Reel with 20 mtrs rubber hose SAC :	Nos	11.00	6,012.50		11.00	11.00	0.00	66,137.50	66,137.50	100.00
11	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of Electric Starter with cabling SAC :	Set	1.00	5,087.50		1.00	1.00	0.00	5,087.50	5,087.50	100.00
12	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of Cable 1 C X 0.75 sqmm SAC :	Mtrs	400.00	41.63		400.00	400.00	0.00	16,652.00	16,652.00	100.00

A	TOTAL AMOUNT OF WORK DONE				0.00	383,213.25	383,213.25	
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					68,978.42		
	GST Details:							
	Total GST For Provider		Total GST For Receiver		Total GST			
	Total CGST	34,489.21	Total CGST	0.00	Total CGST	34,489.21		
	Total SGST	34,489.21	Total SGST	0.00	Total SGST	34,489.21		
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00		
	Total	68,978.42		0.00		68,978.42		
G	ADVANCE RECOVERY (-)							
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:				
H	OTHERS (+)					0.00		
I	RETENTION (-)					19,160.67		
J	TOTAL AMOUNT					433,031.00		
K	T.D.S AMOUNT					0.00		
J	WCT TDS AMOUNT					0.00		
L	AMOUNT PAYABLE					433,031.00		

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		419,011.00	20,950.55		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director