

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

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 Installation of Pendant Sprinkler 68 Deg SAC :	Nos	546.00	92.50		200.00	200.00	0.00	18,500.00	18,500.00	36.63
2	Fire Fighting (A+B+C) Fire Fighting - Common Installation of Branch Pipe Nozzel SAC :	Nos	15.00	138.75		15.00	15.00	0.00	2,081.25	2,081.25	100.00
3	Fire Fighting (A+B+C) Fire Fighting - Common Installation of Fire Hose Box with powder coating Single SAC :	Nos	15.00	323.75		15.00	15.00	0.00	4,856.25	4,856.25	100.00
4	Fire Fighting (A+B+C) Fire Fighting - Common Installation of Fire Hose Pipe 63 mm dia 15mtr long SAC :	Nos	15.00	138.75		15.00	15.00	0.00	2,081.25	2,081.25	100.00
5	Fire Fighting (A+B+C) Fire Fighting - Common	Nos	15.00	231.25		15.00	15.00	0.00	3,468.75	3,468.75	100.00

	Installation of S.S.Fire Hydrant Valve single headed SAC :										
6	Fire Fighting (A+B+C) Fire Fighting - Riser Installation of Cable 1 C X 0.75 sqmm SAC :	Mtrs	400.00 500 mtr installed	25.90		400.00	400.00	0.00	10,360.00	10,360.00	100.00
7	Fire Fighting (A+B+C) Fire Fighting - Riser Installation of MCP Cum Hooter SAC :	Nos	12.00 13 installed	231.25		12.00	12.00	0.00	2,775.00	2,775.00	100.00
8	Fire Fighting (A+B+C) Fire Fighting - Riser Installation of Fire Alarm Panel 12 Zone SAC :	Set	1.00	6,937.50		1.00	1.00	0.00	6,937.50	6,937.50	100.00
9	Fire Fighting (A+B+C) Fire Fighting - Riser Installation of CO2 Fire extinguisher 4.5 Kg SAC :	Nos	1.00	138.75		1.00	1.00	0.00	138.75	138.75	100.00
10	Fire Fighting (A+B+C) Fire Fighting - Riser Installation of ABC Fire extinguisher 4 Kg SAC :	Nos	12.00 13 installed	138.75		12.00	12.00	0.00	1,665.00	1,665.00	100.00
11	Fire Fighting (A+B+C) Fire Fighting - Riser Installation of Fire Hose Reel with 20 mtrs rubber hose SAC :	Nos	11.00 12 installed	323.75		11.00	11.00	0.00	3,561.25	3,561.25	100.00

12	Fire Fighting (A+B+C) Fire Fighting - Riser Installation of Electric Starter with cabling SAC :	Set	1.00	462.50		1.00	1.00	0.00	462.50	462.50	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	56,887.50	56,887.50	
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									10,239.76		
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST			5,119.88	Total CGST			0.00	Total CGST		5,119.88	
Total SGST			5,119.88	Total SGST			0.00	Total SGST		5,119.88	
Total IGST			0.00	Total IGST			0.00	Total IGST		0.00	
Total			10,239.76				0.00			10,239.76	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									2,844.37		
J TOTAL AMOUNT									64,283.00		

K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				64,283.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		475,898.00	23,794.92		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director