RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 3

Name of Project : NEWTON HOMES

Name of Contractor : SHAYRI DEVI **Executed By** : SHAYRI DEVI

Work Order No. : 36 **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	Flooring, Dado & Granite work - L Lab. For Champer edge polish SAC :	R.Ft	5,000.00	18.00	3,021.04	180.44	3,201.48	54,378.72	3,247.92	57,626.64	64.03
2	Flooring, Dado & Granite work - L Lab. For Kitchen otta with 2' height tile dado SAC :	R.Ft	1,700.00	550.00	316.53	15.00	331.53	174,091.50	8,250.00	182,341.50	19.50
3	Flooring, Dado & Granite work - L Lab. For Granite Sill patti (Single) SAC :	R.Ft	2,800.00	40.00	2,482.85	188.30	2,671.15	99,314.00	7,532.00	106,846.00	95.40
4	Flooring, Dado & Granite work - L Lab. For 1' x 1' or 2' x 2' Ceramic Skirting SAC :	R.Ft	8,000.00	17.00	1,791.75	196.68	1,988.43	30,459.68	3,343.56	33,803.24	24.86
5	Flooring, Dado & Granite work - L Lab. For 1' x 1' / 16" x 16" Ceramic Flooring SAC :	Sq.Ft	7,900.00	19.00	7,016.94	799.17	7,816.11	133,321.86	15,184.15	148,506.01	98.94
6	Flooring, Dado & Granite work - L Lab. For 2' x 1' Ceramic dado	Sq.Ft	15,000.00	21.00	11,572.23	762.98	12,335.21	243,016.83	16,022.48	259,039.31	82.23

	SAC :										
7	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Skirting SAC :	R.Ft	15,000.00	18.00	6,718.48	593.77	7,312.24	120,932.61	10,687.79	131,620.40	48.75
8	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Flooring SAC :	Sq.Ft	30,000.00	19.00	24,646.92	2,149.66	26,796.58	468,291.54	40,843.56	509,135.10	89.32
	A TOTAL AMOUNT OF WORK DONE							**1,323,806.73**	105,111.46	**1,428,918.19**	

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 **0.00**

GST Details:

Total GST For Provider	**Total GST For Receiver**	**Total GST**
Total CGST	**Total CGST**	**Total CGST**
Total SGST	**Total SGST**	**Total SGST**
Total IGST	**Total IGST**	**Total IGST**
Total		

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	OTHERS (+)	0.00
I	RETENTION (-)	5,255.58
J	TOTAL AMOUNT	99,856.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	99,856.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	1,726,744.00	86,337.19

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