

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : BLUE ENGINEERS

Executed By : BLUE ENGINEERS

Work Order No. : 266

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	Development Work Pumping System for Water Supply 5.5 HP Pumpset Installation With Transport (L+M) SAC :	Job	1.00	107,226.00		1.00	1.00	0.00	107,226.00	107,226.00	100.00
2	Development Work Pumping System for Water Supply 5.5 HP Pump Set SAC :	Nos	2.00	49,250.00		1.86	1.86	0.00	91,605.00	91,605.00	93.00
A TOTAL AMOUNT OF WORK DONE								0.00	198,831.00	198,831.00	
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:											

F	TAXES (+)				
	VAT				0.00
	SERVICE TAX				0.00
	GST				30,293.28
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	15,146.64	Total CGST	0.00	Total CGST 15,146.64
	Total SGST	15,146.64	Total SGST	0.00	Total SGST 15,146.64
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	30,293.28		0.00	30,293.28
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		198,831.00	9,941.55		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director