RAVIMA VENTURES

GSTIN no.: State : State Code:

RA Bill No.: 5

Name of Project : NEWTON HOMES

Name of Contractor : Patra Plumbing & Engineering Works Executed By : Patra Plumbing & Engineering Works

Work Order No. : 45 Voucher No :

Date of Bill : 25/03/2022

GSTIN No.: State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			%
		stage			Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	Progress
	A bldg 10th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	2.00	19,000.00	1.48	0.40	1.88	28,120.00	7,600.00	35,720.00	94.00
	SAC:		001,1002 Sanita	ry & Handing	Over						
	A bldg 11th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	2.00	19,000.00	0.78	0.40	1.18	14,820.00	7,600.00	22,420.00	59.00
	SAC:		101,1102, Sanita	ary & Handing	Over						
3	A bldg 11th Floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	2.00	16,000.00	0.78	0.20	0.98	12,480.00	3,200.00	15,680.00	49.00
	SAC:		103 Sanitary &	Handing Over							
4	A bldg 2nd Floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	2.00	19,000.00	1.48	0.40	1.88	28,120.00	7,600.00	35,720.00	94.00
	SAC:	2	201,202 CP, Sani	tary & Handin	g Over						
	A bldg 2nd Floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	2.00	16,000.00	1.48	0.20	1.68	23,680.00	3,200.00	26,880.00	84.00
	SAC:	2	203 Sanitary & H	anding Over							

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	A bldg 3rd Floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	2.00	19,000.00	1.48	0.20	1.68	28,120.00	3,800.00	31,920.00	84.00
	SAC:		301 Sanitary & F	landing Over							
7	A bldg 3rd Floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	2.00	16,000.00	1.48	0.20	1.68	23,680.00	3,200.00	26,880.00	84.00
			303 Sanitary & H	anding Over							
	SAC:										
8	A bldg 4th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	2.00	19,000.00	1.48	0.40	1.88	28,120.00	7,600.00	35,720.00	94.00
			401,402 Sanitary	& Handing Over							
	SAC:										
	A bldg 4th Floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	2.00	16,000.00	1.48	0.20	1.68	23,680.00	3,200.00	26,880.00	84.00
			403 Sanitary & H	anding Over							
	SAC:										
	A bldg 5th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	2.00	19,000.00	1.48	0.40	1.88	28,120.00	7,600.00	35,720.00	94.00
	SAC:		501,502 Sanitary	& Handing Over							
	A bldg 6th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	2.00	19,000.00	1.48	0.40	1.88	28,120.00	7,600.00	35,720.00	94.00
			601,602 Sanitary	& Handing Over							
	SAC:										
12	A bldg 6th Floor Concealed Plumbing work - Nos Lab for 2 BHK	Rs.	2.00	16,000.00	1.48	0.40	1.88	23,680.00	6,400.00	30,080.00	94.00
			603,604 Sanitary	& Handing Over							
	SAC:										
	A bldg 7th floor Concealed Plumbing work - Nos Lab for 2.5 BHK	Rs.	2.00	19,000.00	1.48	0.20	1.68	28,120.00	3,800.00	31,920.00	84.00
			02 Sanitary & H	anding Over							
	SAC:										

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work - Nos Lab for 2 BHK 903,904 Sanitary & Handing Over SAC:	Corr Concealed Plumbing Rs. 2.00 16,000.00 1.48 0.40 1.88 23,680.00 6,400.00 30,080.00 94.00 9	SAC :	wor	oldg 9th floor Concealed Plumbing rk - Nos o for 2.5 BHK		2.00 19,000.00	1.48	0.4	1.88	28,120.00	7,600.00	35,720.00	94.0	
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Н	OTHERS (+)				0.00
I	RETENTION (-)				4,320.00
J	TOTAL AMOUNT			9	7,632.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE			9	7,632.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		605,220.00	30,261.00		
repared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director

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