

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 4**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : BLUE ENGINEERS

**Executed By** : BLUE ENGINEERS

**Work Order No.** : 266

**Voucher No** :

**Date of Bill** : 29/03/2022

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 2.0 HP Pump Set Installation with transport (L+M)  SAC :	Job	1.00	93,987.00		0.79	0.79	0.00	73,977.17	73,977.17	78.71
2	Development Work Pumping System for Water Supply 2.0 HP Pump Set  SAC :	Nos	2.00	29,985.00		1.86	1.86	0.00	55,772.10	55,772.10	93.00
A    TOTAL AMOUNT OF WORK DONE								0.00	129,749.27	129,749.27	
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:							

<b>F</b>	<b>TAXES (+)</b>				
	VAT				0.00
	SERVICE TAX				0.00
	GST				<b>20,008.56</b>
	GST Details:				
	<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>
	<b>Total CGST</b>	10,004.28	<b>Total CGST</b>	0.00	<b>Total CGST</b> 10,004.28
	<b>Total SGST</b>	10,004.28	<b>Total SGST</b>	0.00	<b>Total SGST</b> 10,004.28
	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b> 0.00
	<b>Total</b>	20,008.56		0.00	20,008.56
<b>G</b>	<b>ADVANCE RECOVERY (-)</b>				
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:	
<b>H</b>	<b>OTHERS (+)</b>				
					0.00
<b>I</b>	<b>RETENTION (-)</b>				
					6,487.46
<b>J</b>	<b>TOTAL AMOUNT</b>				
					143,270.00
<b>K</b>	<b>T.D.S AMOUNT</b>				
					0.00
<b>J</b>	<b>WCT TDS AMOUNT</b>				
					0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>				
					143,270.00
	<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>		
		<b>302,900.00</b>	<b>15,144.98</b>		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director