

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : SHREE MAHATMA FACILITIES

Executed By : SHREE MAHATMA FACILITIES

Work Order No. : 281

Voucher No :

Date of Bill : 31/03/2022

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	Acid Wash, Deep cleaning & Grouting Lab For Grouting (L) SAC :	Sq.Ft	710.00	3.00		710.00	710.00	0.00	2,130.00	2,130.00	100.00
2	Acid Wash, Deep cleaning & Grouting Lab For Grouting (L) SAC :	Sq.Ft	1,220.00	1.00		1,220.00	1,220.00	0.00	1,220.00	1,220.00	100.00
3	Acid Wash, Deep cleaning & Grouting For Acid Wash (L+M) SAC :	Sq.Ft	6,100.00	3.00		6,100.00	6,100.00	0.00	18,300.00	18,300.00	100.00
4	Development Work GF landscape & Hardscape work Lab For Grouting (L) SAC :	Sq.Ft	2,200.00	3.00		2,183.91	2,183.91	0.00	6,551.72	6,551.72	99.27
5	Development Work GF landscape & Hardscape work For Acid Wash (L+M) SAC :	Sq.Ft	2,200.00	3.00		2,160.00	2,160.00	0.00	6,480.00	6,480.00	98.18
A TOTAL AMOUNT OF WORK DONE								0.00	34,681.72	34,681.72	

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	0.00	Total CGST	0.00	Total CGST	0.00
	Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	0.00		0.00		0.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:		
H	OTHERS (+)					0.00
I	RETENTION (-)					1,734.09
J	TOTAL AMOUNT					32,948.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					32,948.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		34,682.00	1,734.09		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director