RAVIMA VENTURES

GSTIN no.: State : State Code:

RA Bill No.: 8 *Highrise*

Name of Project : NEWTON HOMES

Name of Contractor : ELECTRO-SONEEC ELECTRICALS **Executed By** : ELECTRO-SONEEC ELECTRICALS

Work Order No. : 47 **Voucher No** :

Date of Bill : 04/04/2022

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	"B" building Electrical Work (L) Lab for Wall piping, DB fixing SAC :	Rs.	1.00	215,785.00	0.27	0.22	0.49	58,844.57	47,084.29	105,928.86	49.09
2	"B" building Electrical Work (L) Lab for Wiring Work SAC :	Rs.	1.00 2nd floor, 3rd floor, 4th floor	215,785.00		0.27	0.27	0.00	58,844.57	58,844.57	27.27
	A TOTAL AMOUNT OF WORK DONE							**58,844.57**	105,928.86	**164,773.43**	

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 (-)	5,296.44
J	TOTAL AMOUNT	100,632.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	100,632.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	352,499.00	17,624.76

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