RAVIMA VENTURES

GSTIN no.: State : State Code:

RA Bill No.: 1 ***Highrise***

Name of Project : NEWTON HOMES

Name of Contractor : Ashwa Prints **Executed By** : Ashwa Prints

Work Order No. : 289 **Voucher No** :

Date of Bill : 13/04/2022

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	Marketing Stationary & Others For Flex Pasting SAC :	Sq.Ft	640.00	13.00		640.00	640.00	0.00	8,320.00	8,320.00	100.00
2	Marketing Stationary & Others For Flex Printing SAC :	Sq.Ft	640.00	9.00		640.00	640.00	0.00	5,760.00	5,760.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	14,080.00	**14,080.00**	

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: Current Amount: Cumulative Amount:

F TAXES (+)

VAT	0.00
SERVICE TAX	0.00
GST	**2,534.40**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	1,267.20	**Total CGST**	0.00	**Total CGST**	1,267.20
Total SGST	1,267.20	**Total SGST**	0.00	**Total SGST**	1,267.20
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	2,534.40		0.00		2,534.40

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	16,614.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	16,614.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	14,080.00	**0.00**

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