

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Anand Glass & Alluminium

Executed By : Anand Glass & Alluminium

Work Order No. : 253

Voucher No :

Date of Bill : 15/04/2022

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 Bldg 2nd Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	800.00	232.00	As per payment terms 40% against track fitting	320.00	320.00	0.00	74,240.00	74,240.00	40.00
2	B Bldg 3rd Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	800.00	232.00	As per payment terms 40% against track fitting	320.00	320.00	0.00	74,240.00	74,240.00	40.00
3	B Bldg 4th Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	800.00	232.00	As per payment terms 40% against track fitting	320.00	320.00	0.00	74,240.00	74,240.00	40.00
4	B Bldg 5th Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	800.00	232.00	As per payment terms 40% against track fitting	320.00	320.00	0.00	74,240.00	74,240.00	40.00
5	B Bldg 6th Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M)	Sq.Ft	800.00	232.00		320.00	320.00	0.00	74,240.00	74,240.00	40.00

	SAC :		As per payment terms 40% against track fitting								
6	B Bldg 7th Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	400.00	232.00	As per payment terms 40% against track fitting	160.00	160.00	0.00	37,120.00	37,120.00	40.00
7	B Bldg 8th Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	400.00	232.00	As per payment terms 40% against track fitting	160.00	160.00	0.00	37,120.00	37,120.00	40.00
8	B Bldg 9th Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	800.00	232.00	As per payment terms 40% against track fitting	320.00	320.00	0.00	74,240.00	74,240.00	40.00
A TOTAL AMOUNT OF WORK DONE								0.00	519,680.00	519,680.00	
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									93,542.40		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	46,771.20	Total CGST	0.00	Total CGST	46,771.20
Total SGST	46,771.20	Total SGST	0.00	Total SGST	46,771.20
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		93,542.40		0.00	
93,542.40					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					25,984.00
J TOTAL AMOUNT					587,238.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					587,238.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		519,680.00		25,984.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	