

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 9

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : SHERKHAN JAMSHER KHAN

Executed By : SHERKHAN JAMSHER KHAN

Work Order No. : 35

Voucher No :

Date of Bill : 22/04/2022

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 Blockwork & Plastering - Labour Lab For Internal Plaster SAC :	Sq.Ft	51,000.00	20.00	39,061.65	6,688.35	45,750.00	781,233.00	133,767.00	915,000.00	89.71
2	B Bldg Blockwork & Plastering - Labour Lab For AAC Block Work SAC :	Sq.Ft	51,000.00	19.00	25,714.13	5,141.89	30,856.03	488,568.53	97,696.00	586,264.53	60.50
3	B Bldg Blockwork & Plastering - Labour Lab For External Plaster SAC :	Sq.Ft	51,000.00	36.00	42,966.65	6,666.67	49,633.32	1,546,799.52	239,999.98	1,786,799.49	97.32
A TOTAL AMOUNT OF WORK DONE								2,816,601.04	471,462.98	3,288,064.02	
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:											

F	TAXES (+)					
	VAT				0.00	
	SERVICE TAX				0.00	
	GST				84,863.34	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	42,431.67	Total CGST	0.00	Total CGST	42,431.67
	Total SGST	42,431.67	Total SGST	0.00	Total SGST	42,431.67
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		84,863.34		0.00	
					84,863.34	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	23,573.15					
J	TOTAL AMOUNT					
	532,753.00					
K	T.D.S AMOUNT					
	0.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	532,753.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		3,569,839.00	178,495.14			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	