

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Fabdecor Enterprises

Executed By : Fabdecor Enterprises

Work Order No. : 296

Voucher No :

Date of Bill : 04/05/2022

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	7th & 8th Floor Amenities A+B Wing Lab. for Fabrication work - SAC :	Sq.Ft	392.00	28.00		392.00	392.00	0.00	10,976.00	10,976.00	100.00
2	Fabri. Work - Grill,Fins,Railing, etc... Lift Smoke window MS Jali making & Fixing (L+M) SAC :	Nos	1.00	500.00		1.00	1.00	0.00	500.00	500.00	100.00
3	Misc. Fabrication Work welder SAC :	Nos	14.00	750.00		12.00	12.00	0.00	9,000.00	9,000.00	85.71
4	Misc. Fabrication Work Window Grills (L+M) SAC :	Sq.Ft	16.50	95.00		16.50	16.50	0.00	1,567.50	1,567.50	100.00
5	Misc. Fabrication Work MS Box Fixing for Door SAC :	Nos	2.00	250.00		2.00	2.00	0.00	500.00	500.00	100.00
6	Misc. Fabrication Work Lab. for barrication SAC :	Sq.Ft	554.00	12.00		554.00	554.00	0.00	6,648.00	6,648.00	100.00

7	Misc. Fabrication Work Lab for MS Railing SAC :	Nos	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
8	Misc. Fabrication Work Barrication removing work SAC :	Sq.Ft	270.00	6.00		270.00	270.00	0.00	1,620.00	1,620.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	31,811.50	31,811.50	
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				
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

