

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Krushna Kumar Singh

Executed By : Krushna Kumar Singh

Work Order No. : 211

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	Flooring, Dado & Granite work - L Lab. For Edge polish SAC :	R.Ft	3,000.00	15.00		837.00	837.00	0.00	12,555.00	12,555.00	27.90
2	Flooring, Dado & Granite work - L Lab. For Champer edge polish SAC :	R.Ft	3,000.00	18.00		1,674.36	1,674.36	0.00	30,138.48	30,138.48	55.81
3	Flooring, Dado & Granite work - L Lab. For Granite Sill patti (Double) SAC :	R.Ft	2,800.00	90.00		559.44	559.44	0.00	50,349.60	50,349.60	19.98
4	Flooring, Dado & Granite work - L Lab. For Granite Sill patti (Single) SAC :	Dz 12nos)	1,400.00	40.00		1,400.00	1,400.00	0.00	56,000.00	56,000.00	100.00
5	Flooring, Dado & Granite work - L Lab. For 1' x 1' or 2' x 2' Ceramic Skirting SAC :	R.Ft	1,500.00	17.00		1,269.36	1,269.36	0.00	21,579.12	21,579.12	84.62
6	Flooring, Dado & Granite work - L Lab. For 1' x 1' / 16" x 16" Ceramic Flooring	Sq.Ft	5,200.00	19.00	2,711.50	2,488.50	5,200.00	51,518.50	47,281.50	98,800.00	100.00

	SAC :										
7	Flooring, Dado & Granite work - L Lab. For 2' x 1' Ceramic dado SAC :	Sq.Ft	18,000.00	21.00	5,098.00	3,863.81	8,961.81	107,058.00	81,140.01	188,198.01	49.79
8	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Skirting SAC :	R.Ft	10,000.00	18.00		5,012.28	5,012.28	0.00	90,221.04	90,221.04	50.12
9	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Flooring SAC :	Dz 12nos)	24,000.00	19.00	13,838.80	3,340.40	17,179.20	262,937.20	63,467.60	326,404.80	71.58
A TOTAL AMOUNT OF WORK DONE								421,513.70	452,732.35	874,246.05	
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			0.00	

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			22,636.62
J	TOTAL AMOUNT			430,096.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			430,096.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt	
		1,289,662.00	64,483.10	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director				