

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 3

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Sani Pawar

Executed By : Sani Pawar

Work Order No. : 219

Voucher No :

Date of Bill : 05/05/2022

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	Department Work Department Work - Cleaning,Chipping, etc Female Colie SAC :	Nos	150.00	360.00	110.00	9.00	119.00	39,600.00	3,240.00	42,840.00	79.33
2	Department Work Department Work - Cleaning,Chipping, etc Male Colie SAC :	Nos	300.00	460.00	114.50	53.50	168.00	52,670.00	24,610.00	77,280.00	56.00
A TOTAL AMOUNT OF WORK DONE								92,270.00	27,850.00	120,120.00	
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									0.00		

GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST		Total CGST		Total CGST	
Total SGST		Total SGST		Total SGST	
Total IGST		Total IGST		Total IGST	
<hr/>					
Total					
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				27,850.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				27,850.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		120,120.00		0.00	
<div>Prepared By<div>Manager - Billing</div><div>GM- Operations</div><div>Manager - Accounts</div><div>President</div><div>Director</div></div>					