

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Tech Vision Solutions

Executed By : Tech Vision Solutions

Work Order No. : 302

Voucher No :

Date of Bill : 06/05/2022

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	Supply & Installation of CCTV for Society Supply & Instalation of cat 6 cable with conduit SAC :	Mtrs	400.00	60.00		400.00	400.00	0.00	24,000.00	24,000.00	100.00
2	Supply & Installation of CCTV for Society Rack SAC :	Nos	3.00	1,500.00		3.00	3.00	0.00	4,500.00	4,500.00	100.00
3	Supply & Installation of CCTV for Society Monitor 18.5 Inch SAC :	Nos	1.00	6,000.00		1.00	1.00	0.00	6,000.00	6,000.00	100.00
4	Supply & Installation of CCTV for Society Installation of Cameras SAC :	Nos	14.00	100.00		9.00	9.00	0.00	900.00	900.00	64.29
5	Supply & Installation of CCTV for Society HDMI Extender SAC :	Nos	1.00	1,200.00		1.00	1.00	0.00	1,200.00	1,200.00	100.00

6	Supply & Installation of CCTV for Society 8 Port Poe Switch SAC :	Nos	2.00	3,900.00		2.00	2.00	0.00	7,800.00	7,800.00	100.00
7	Supply & Installation of CCTV for Society 4TB Hard Disk SAC :	Nos	1.00	6,500.00		1.00	1.00	0.00	6,500.00	6,500.00	100.00
8	Supply & Installation of CCTV for Society 2MP IP Bullet & Dome Camera SAC :	Nos	14.00	2,400.00		9.00	9.00	0.00	21,600.00	21,600.00	64.29
9	Supply & Installation of CCTV for Society 16 CH NVR SAC :	Nos	1.00	6,000.00		1.00	1.00	0.00	6,000.00	6,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	78,500.00	78,500.00	
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									14,130.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	7,065.00	Total CGST	0.00	Total CGST	7,065.00
Total SGST	7,065.00	Total SGST	0.00	Total SGST	7,065.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		14,130.00		0.00	
14,130.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
3,925.00					
J TOTAL AMOUNT					
88,705.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
88,705.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		78,500.00		3,925.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	