

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 3

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Millennium Engineers and Contractors LTD

Executed By : Millennium Engineers and Contractors LTD

Work Order No. : 252

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	B Bldg Doors D1-1X2.25-ENTRANCE (L + M) - Nos For D1 - ENTRANCE (1 x 2.25) SAC :	Nos	44.00	10,950.00	26.25	3.00	29.25	287,437.50	32,850.00	320,287.50	66.48
2	B Bldg Doors D2-0.9X2.25-BEDROOM (L + M) - Nos For D2 BED ROOM (0.90 x 2.25) SAC :	Nos	88.00	9,455.00	51.00	7.50	58.50	482,205.00	70,912.50	553,117.50	66.48
3	B Bldg Doors D3-0.75X2.25-TOILET (L + M) - Nos For D3 Toilet (0.75 x 2.25) SAC :	Nos	88.00	4,377.00	39.75	11.25	51.00	173,985.75	49,241.25	223,227.00	57.95
A TOTAL AMOUNT OF WORK DONE								943,628.25	153,003.75	1,096,632.00	
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				27,540.68	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	13,770.34	Total CGST	0.00	Total CGST	13,770.34
Total SGST	13,770.34	Total SGST	0.00	Total SGST	13,770.34
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		27,540.68		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
7,650.18					
J TOTAL AMOUNT					
172,894.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
172,894.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,096,632.00		54,831.60	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director