

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 9

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : ELECTRO-SONEEC ELECTRICALS

Executed By : ELECTRO-SONEEC ELECTRICALS

Work Order No. : 47

Voucher No :

Date of Bill : 24/05/2022

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" building Electrical Work (L) Lab for Earthings, arrestors, cable tray etc SAC :	Rs.	1.00	86,859.00	0.18	0.18	0.35	15,269.81	15,269.81	30,539.62	35.16
A TOTAL AMOUNT OF WORK DONE								15,269.81	15,269.81	30,539.62	
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	
Total					
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				763.49
J	TOTAL AMOUNT				14,506.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				14,506.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		367,768.00		18,388.25	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director