

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 11

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 Wiring Work SAC :	Rs.	1.00	215,785.00	0.27	0.18	0.45	58,844.57	39,229.71	98,074.28	45.45
2	"B" building Electrical Work (L) Lab for Wall piping, DB fixing SAC :	Rs.	1.00	215,785.00	0.49	0.07	0.56	105,928.86	15,687.57	121,616.43	56.36
A TOTAL AMOUNT OF WORK DONE								164,773.43	54,917.28	219,690.71	
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 (-)				2,745.87
J	TOTAL AMOUNT				52,171.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				52,171.00
Wo Total Amt		Total RA bill Amt		Total Ret Amt	
		481,530.00		24,076.35	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director