RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : NEWTON HOMES

Name of Contractor : Mujeebar Rahman Hashmi **Executed By** : Mujeebar Rahman Hashmi

Work Order No. : 307 **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	All Basements Common Work Lab for G I Chain link fixing SAC :	Sq.Ft	1,000.00	25.00		995.00	995.00	0.00	24,875.00	24,875.00	99.50
2	Fabrication Work MS Railling - Fire Staircase For Staircase Railing (L+M) SAC :	Sq.Ft	260.00	78.00		260.00	260.00	0.00	20,280.00	20,280.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	45,155.00	**45,155.00**	

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	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	0.00		0.00		0.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	2,257.75
J	TOTAL AMOUNT	42,897.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	42,897.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	45,155.00	2,257.75

Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director