RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : NEWTON HOMES

Name of Contractor : Nabh Associates **Executed By** : Nabh Associates

Work Order No. : 310 **Voucher No** :

Date of Bill : 24/05/2022

GSTIN No.: 27AAHFN4760F1Z7 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	Department Work Department Work - Cleaning,Chipping, etc Male Colie SAC :	Nos	86.50	450.00		86.50	86.50	0.00	38,925.00	38,925.00	100.00
2	Department Work Department Work - Cleaning,Chipping, etc Female Colie SAC :	Nos	44.00	300.00		44.00	44.00	0.00	13,200.00	13,200.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	52,125.00	**52,125.00**	

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	**9,382.50**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	4,691.25	Total CGST	0.00	Total CGST	4,691.25
	Total SGST	4,691.25	Total SGST	0.00	Total SGST	4,691.25
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	9,382.50		0.00		9,382.50

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	61,508.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	61,508.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	52,125.00	**0.00**

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