

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Keshar Interiors

Executed By : Keshar Interiors

Work Order No. : 311

Voucher No :

Date of Bill : 04/06/2022

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 1st Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	84.00	26.00		84.00	84.00	0.00	2,184.00	2,184.00	100.00
2	B Bldg Ent. lobby False ceiling (L + M) - Nos For Gypsum Board Ceiling SAC :	Sq.Ft	975.00	85.00		974.00	974.00	0.00	82,790.00	82,790.00	99.90
3	B Bldg Ent. lobby False ceiling (L + M) - Nos Groove SAC :	R.Ft	400.00	30.00		400.00	400.00	0.00	12,000.00	12,000.00	100.00
4	B Bldg Ent. lobby False ceiling (L + M) - Nos For Gypsum Board Ceiling SAC :	Sq.Ft	585.00	75.00		585.00	585.00	0.00	43,875.00	43,875.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	140,849.00	140,849.00	
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		25,352.82			
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	12,676.41	Total CGST	0.00	Total CGST	12,676.41
Total SGST	12,676.41	Total SGST	0.00	Total SGST	12,676.41
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		25,352.82		25,352.82	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
		0.00			
I	RETENTION (-)				
		7,042.45			
J	TOTAL AMOUNT				
		159,159.00			
K	T.D.S AMOUNT				
		0.00			
J	WCT TDS AMOUNT				
		0.00			
L	AMOUNT PAYABLE				
		159,159.00			
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		140,849.00	7,042.45		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director