

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 5

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Krushna Kumar Singh

Executed By : Krushna Kumar Singh

Work Order No. : 211

Voucher No :

Date of Bill : 14/06/2022

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	Flooring, Dado & Granite work - L Lab For Tile Sill Patti SAC : Residential passage parapet wall top	R.Ft	800.00	30.00		751.68	751.68	0.00	22,550.40	22,550.40	93.96
2	Flooring, Dado & Granite work - L Lab. For Granite Sill patti (Single) SAC : Fire door Umbra patti	R.Ft	600.00	40.00		31.80	31.80	0.00	1,272.00	1,272.00	5.30
3	Flooring, Dado & Granite work - L Lab. For Champer edge polish SAC :	R.Ft	3,000.00	18.00	1,674.36	789.84	2,464.20	30,138.48	14,217.12	44,355.60	82.14
4	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Skirting SAC : Residential passage in front of lift & Staircase	R.Ft	10,000.00	18.00	5,012.28	943.00	5,955.28	90,221.04	16,974.00	107,195.04	59.55
5	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Flooring SAC : Residential passage in front of lift & Staircase	Dz 12nos)	24,000.00	19.00	17,179.20	3,119.40	20,298.60	326,404.80	59,268.60	385,673.40	84.58
6	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Flooring SAC : Mid Landing	Dz 12nos)	24,000.00	19.00	17,179.20	1,218.03	18,397.23	326,404.80	23,142.57	349,547.37	76.66

7	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Skirting SAC :	R.Ft	10,000.00	18.00	5,012.28	1,100.40	6,112.68	90,221.04	19,807.20	110,028.24	61.13
			Staircase								
8	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Flooring SAC :	Dz 12nos)	24,000.00	19.00	17,179.20	1,218.03	18,397.23	326,404.80	23,142.57	349,547.37	76.66
			Ground Floor to 2nd Floor Mid Landing								
9	Flooring, Dado & Granite work - L Lab For Tile Sill Patti SAC :	R.Ft	800.00	30.00		17.05	17.05	0.00	511.50	511.50	2.13
			Ground Floor								
10	Flooring, Dado & Granite work - L Lab. For Granite Sill patti (Single) SAC :	R.Ft	600.00	40.00		8.85	8.85	0.00	354.00	354.00	1.48
			Ground Floor								
11	Flooring, Dado & Granite work - L Lab. For Champer edge polish SAC :	R.Ft	3,000.00	18.00	1,674.36	28.86	1,703.22	30,138.48	519.48	30,657.96	56.77
			Ground Floor								
12	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Skirting SAC :	R.Ft	10,000.00	18.00	5,012.28	385.46	5,397.74	90,221.04	6,938.28	97,159.32	53.98
			Ground to 2nd Floor Staircae								
A TOTAL AMOUNT OF WORK DONE								1,310,154.48	188,697.72	1,498,852.20	
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 (-)					9,434.89
J	TOTAL AMOUNT					179,263.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					179,263.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		1,478,360.00	73,917.99			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	