

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 6

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	B Bldg Staircase Tread Riser Landing & Lobby Lab for Tile Tread & Riser SAC :	R.Ft	2,200.00	70.00		1,455.84	1,455.84	0.00	101,908.80	101,908.80	66.17
			2nd Floor to 11th Floor								
2	B Bldg Staircase Tread Riser Landing & Lobby Lab for Tile Tread & Riser SAC :	R.Ft	2,200.00	70.00		424.58	424.58	0.00	29,720.60	29,720.60	19.30
			Ground to 2nd Floor								
3	Flooring, Dado & Granite work - L Lab For Tile Sill Patti SAC :	R.Ft	800.00	30.00		751.68	751.68	0.00	22,550.40	22,550.40	93.96
			Residential passage parapet wall top								
4	Flooring, Dado & Granite work - L Lab. For Granite Sill patti (Single) SAC :	R.Ft	600.00	40.00		31.80	31.80	0.00	1,272.00	1,272.00	5.30
			Fire door Umbra patti								
5	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
6	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Skirting 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

	SAC :										
7	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Flooring SAC :	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
			Residential passage in front of lift & 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
			Mid Landing								
9	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								
10	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								
11	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								
12	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								
13	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								
14	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	320,327.12	1,630,481.60	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				16,016.36	
J	TOTAL AMOUNT				
				304,311.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				304,311.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,609,989.00		80,499.46	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	