

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Fabdecor Enterprises

Executed By : Fabdecor Enterprises

Work Order No. : 313

Voucher No :

Date of Bill : 29/06/2022

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	Fabrication Work For AC Platform Lab For AC Platform (L) SAC :	Nos	44.00	1,000.00	29.00	9.00	38.00	29,000.00	9,000.00	38,000.00	86.36
			B 1101,1102,1103,1104,1201,1202,1203,1204								
2	MS Fins work Lab For MS Fins SAC :	Sq.Ft	2,400.00	35.00	1,258.00	766.00	2,024.00	44,030.00	26,810.00	70,840.00	84.33
3	MS Fins work Lab For MS Fins SAC :	Sq.Ft	2,400.00	35.00	1,258.00	370.00	1,628.00	44,030.00	12,950.00	56,980.00	67.83
			MS Fins railing at childrens bedroomB 1101,1104,1201,1202,1203,1204,1301,1302,1303,1304								
A TOTAL AMOUNT OF WORK DONE								117,060.00	48,760.00	165,820.00	
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 (-)				2,438.00
J	TOTAL AMOUNT				46,322.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				46,322.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		121,790.00	6,089.50		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director