

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 3

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Anand Glass & Alluminium

Executed By : Anand Glass & Alluminium

Work Order No. : 253

Voucher No :

Date of Bill : 30/06/2022

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 10th Floor Alluminium Sliding doors & Windows Work - Alluminium Window Work (L + M) SAC :	Sq.Ft	800.00	232.00	400.00	400.00	800.00	92,800.00	92,800.00	185,600.00	100.00
2	B Bldg 11th Floor Alluminium Sliding doors & Windows Work - Alluminium Window Work (L + M) SAC :	Sq.Ft	800.00	232.00	400.00	400.00	800.00	92,800.00	92,800.00	185,600.00	100.00
3	B Bldg 2nd Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	800.00	232.00	400.00	400.00	800.00	92,800.00	92,800.00	185,600.00	100.00
4	B Bldg 3rd Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	800.00	232.00	400.00	400.00	800.00	92,800.00	92,800.00	185,600.00	100.00
5	B Bldg 4th Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M)	Sq.Ft	800.00	232.00	400.00	400.00	800.00	92,800.00	92,800.00	185,600.00	100.00

	SAC :										
6	B Bldg 5th Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	800.00	232.00	400.00	400.00	800.00	92,800.00	92,800.00	185,600.00	100.00
7	B Bldg 6th Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	800.00	232.00	400.00	400.00	800.00	92,800.00	92,800.00	185,600.00	100.00
8	B Bldg 7th Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	400.00	232.00	200.00	200.00	400.00	46,400.00	46,400.00	92,800.00	100.00
9	B Bldg 8th Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	400.00	232.00	200.00	200.00	400.00	46,400.00	46,400.00	92,800.00	100.00
10	B Bldg 9th Floor Alluminium Sliding doors & Windows Work - S Alluminium Window Work (L + M) SAC :	Sq.Ft	800.00	232.00	400.00	400.00	800.00	92,800.00	92,800.00	185,600.00	100.00
11	B Bldg All Floors Kitchen Alluminium Windows with Exhaust Wo Alluminium Window Work (L + M) SAC :	Sq.Ft	340.00	232.00	170.00	75.27	245.27	39,440.00	17,462.64	56,902.64	72.14
A TOTAL AMOUNT OF WORK DONE								874,640.00	852,662.64	1,727,302.64	

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								153,479.28
	GST Details:								
	Total GST For Provider		Total GST For Receiver			Total GST			
	Total CGST	76,739.64	Total CGST	0.00		Total CGST	76,739.64		
	Total SGST	76,739.64	Total SGST	0.00		Total SGST	76,739.64		
	Total IGST	0.00	Total IGST	0.00		Total IGST	0.00		
	Total	153,479.28		0.00			153,479.28		
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:			
H	OTHERS (+)								0.00
I	RETENTION (-)								42,633.13
J	TOTAL AMOUNT								963,509.00
K	T.D.S AMOUNT								0.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								963,509.00

