

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : RN Labour Service

Executed By : RN Labour Service

Work Order No. : 244

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	Acid Wash, Deep cleaning & Grouting Lab For Staircase & Lobby Wash SAC :	Nos	12.00	1,800.00	11.00	0.89	11.89	19,800.00	1,599.84	21,399.84	99.07
2	Acid Wash, Deep cleaning & Grouting Lab For Grouting (L) SAC :	Sq.Ft	45,000.00	1.00	8,877.00	2,267.00	11,144.00	8,877.00	2,267.00	11,144.00	24.76
3	Acid Wash, Deep cleaning & Grouting For Deep Wash (L+M) SAC :	Sq.Ft	45,000.00	3.00	8,877.00	2,267.00	11,144.00	26,631.00	6,801.00	33,432.00	24.76
4	Acid Wash, Deep cleaning & Grouting For Acid Wash (L+M) SAC :	Sq.Ft	45,000.00	3.00	2,794.00	675.00	3,469.00	8,382.00	2,025.00	10,407.00	7.71
A TOTAL AMOUNT OF WORK DONE								63,690.00	12,692.84	76,382.84	
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 (-)				
				634.64	
J	TOTAL AMOUNT				
				12,058.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				12,058.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		76,383.00		3,819.14	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	