

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 5

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Aquazing Pvt. Ltd. (2021-22)

Executed By : Aquazing Pvt. Ltd. (2021-22)

Work Order No. : 250

Voucher No :

Date of Bill : 01/07/2022

GSTIN No.: 27AAECA6635Q1Z4

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	Water Supply to Sales office & Site Supply of Water Jar For Sales Office SAC :	Nos	500.00	37.63	148.00	26.00	174.00	5,569.24	978.38	6,547.62	34.80
A TOTAL AMOUNT OF WORK DONE								5,569.24	978.38	6,547.62	
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:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	58.70	Total CGST	0.00	Total CGST	58.70
Total SGST	58.70	Total SGST	0.00	Total SGST	58.70
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		117.40	0.00	117.40	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					1,096.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					1,096.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		6,548.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Director	
Manager - Accounts					
President					