

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Patra Plumbing & Engineering Works

Executed By : Patra Plumbing & Engineering Works

Work Order No. : 37

Voucher No :

Date of Bill : 07/07/2022

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 Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.20	2.40	35,200.00	3,200.00	38,400.00	60.00
2	B Bldg 10th Floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.20	2.40	35,200.00	3,200.00	38,400.00	60.00
3	B Bldg 10th Floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.60	2.80	35,200.00	9,600.00	44,800.00	70.00
4	B Bldg 11th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00		0.60	0.60	0.00	9,600.00	9,600.00	15.00
5	B Bldg 11th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00		0.60	0.60	0.00	9,600.00	9,600.00	15.00
6	B Bldg 11th floor Internal Plumbing Work Concealed Plumbing	Rs.	4.00	16,000.00		0.40	0.40	0.00	6,400.00	6,400.00	10.00

	Lab for 2 BHK SAC :		Pressure testing 1101 1102 1103 1104								
7	B Bldg 11th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00		0.60	0.60	0.00	9,600.00	9,600.00	15.00
			B1101,1102,1103,1104								
8	B Bldg 11th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00		0.40	0.40	0.00	6,400.00	6,400.00	10.00
			Downtake line 1101 1102 1103 1104								
9	B Bldg 11th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00		0.60	0.60	0.00	9,600.00	9,600.00	15.00
			External SWR 1101 1102 1103 1104								
10	B Bldg 12th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00		0.60	0.60	0.00	9,600.00	9,600.00	15.00
			External SWR 1201 1202 1203 1204								
11	B Bldg 12th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00		0.40	0.40	0.00	6,400.00	6,400.00	10.00
			Down take 1201,1202,1203,1204								
12	B Bldg 12th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00		0.60	0.60	0.00	9,600.00	9,600.00	15.00
			B 1201,1202,1203,1204								
13	B Bldg 12th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00		0.40	0.40	0.00	6,400.00	6,400.00	10.00
			Pressure testing 1201 1202 1203 1204								
14	B Bldg 12th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK	Rs.	4.00	16,000.00		0.60	0.60	0.00	9,600.00	9,600.00	15.00

	SAC :										
15	B Bldg 12th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00		0.60	0.60	0.00	9,600.00	9,600.00	15.00
16	B Bldg 13th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00		0.60	0.60	0.00	9,600.00	9,600.00	15.00
17	B Bldg 13th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00		0.60	0.60	0.00	9,600.00	9,600.00	15.00
18	B Bldg 13th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	Pressure testing 1301,1302,1303,1304	0.40	0.40	0.00	6,400.00	6,400.00	10.00
19	B Bldg 13th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	1301,1302,1303,1304	0.60	0.60	0.00	9,600.00	9,600.00	15.00
20	B Bldg 13th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	Down take 1301,1302,1303,1304	0.40	0.40	0.00	6,400.00	6,400.00	10.00
21	B Bldg 13th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	External Swr 1301,1302,1303,1304	0.60	0.60	0.00	9,600.00	9,600.00	15.00
22	B Bldg 2nd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK	Rs.	4.00	16,000.00	2.20	0.20	2.40	35,200.00	3,200.00	38,400.00	60.00

	SAC :										
23	B Bldg 2nd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.20	2.40	35,200.00	3,200.00	38,400.00	60.00
24	B Bldg 2nd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.60	2.80	35,200.00	9,600.00	44,800.00	70.00
25	B Bldg 3rd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.60	2.80	35,200.00	9,600.00	44,800.00	70.00
26	B Bldg 3rd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.20	2.40	35,200.00	3,200.00	38,400.00	60.00
27	B Bldg 3rd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.20	2.40	35,200.00	3,200.00	38,400.00	60.00
28	B Bldg 4th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.20	2.40	35,200.00	3,200.00	38,400.00	60.00
29	B Bldg 4th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.20	2.40	35,200.00	3,200.00	38,400.00	60.00
30	B Bldg 4th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.60	2.80	35,200.00	9,600.00	44,800.00	70.00

31	B Bldg 5th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.60	2.80	35,200.00	9,600.00	44,800.00	70.00
32	B Bldg 5th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.20	2.40	35,200.00	3,200.00	38,400.00	60.00
33	B Bldg 5th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.20	2.40	35,200.00	3,200.00	38,400.00	60.00
34	B Bldg 6th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.20	2.40	35,200.00	3,200.00	38,400.00	60.00
35	B Bldg 6th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.20	2.40	35,200.00	3,200.00	38,400.00	60.00
36	B Bldg 6th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.60	2.80	35,200.00	9,600.00	44,800.00	70.00
37	B Bldg 7th floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	1.10	0.30	1.40	17,600.00	4,800.00	22,400.00	70.00
38	B Bldg 7th floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	1.10	0.10	1.20	17,600.00	1,600.00	19,200.00	60.00

39	B Bldg 7th floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	1.10	0.10	1.20	17,600.00	1,600.00	19,200.00	60.00
40	B Bldg 8th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	1.10	0.10	1.20	17,600.00	1,600.00	19,200.00	60.00
41	B Bldg 8th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	1.10	0.30	1.40	17,600.00	4,800.00	22,400.00	70.00
42	B Bldg 8th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	1.10	0.10	1.20	17,600.00	1,600.00	19,200.00	60.00
43	B Bldg 9th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.60	2.80	35,200.00	9,600.00	44,800.00	70.00
44	B Bldg 9th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.20	2.40	35,200.00	3,200.00	38,400.00	60.00
45	B Bldg 9th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	2.20	0.20	2.40	35,200.00	3,200.00	38,400.00	60.00
A TOTAL AMOUNT OF WORK DONE								844,800.00	281,600.00	1,126,400.00	
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				50,688.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	25,344.00	Total CGST	0.00	Total CGST	25,344.00
Total SGST	25,344.00	Total SGST	0.00	Total SGST	25,344.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		50,688.00		0.00	
				50,688.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				14,080.00	
J	TOTAL AMOUNT				
				318,208.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				318,208.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		563,200.00		28,160.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	