

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 5**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Nirvighna Waterproofing Company

**Executed By** : Nirvighna Waterproofing Company

**Work Order No.** : 38

**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 11th Floor Brick bat WP (Base coat + Finish coat) - S Lab for 2 BHK WP  SAC :	Nos	4.00	13,000.00	2.00	1.60	3.60	26,000.00	20,800.00	46,800.00	90.00
2	B bldg 12th Floor Brick bat WP (Base coat + Finish coat) - S Lab for 2 BHK WP  SAC :	Nos	4.00	13,000.00		2.00	2.00	0.00	26,000.00	26,000.00	50.00
3	B bldg 13th Floor Brick bat WP (Base coat + Finish coat) - S Lab for 2 BHK WP  SAC :	Nos	4.00	13,000.00		2.00	2.00	0.00	26,000.00	26,000.00	50.00
A TOTAL AMOUNT OF WORK DONE								26,000.00	72,800.00	98,800.00	
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:											

<b>F</b>	<b>TAXES (+)</b>				
	VAT				0.00
	SERVICE TAX				0.00
	GST				<b>0.00</b>
	GST Details:				
	<b>Total GST For Provider</b>	<b>Total GST For Receiver</b>	<b>Total GST</b>		
	<b>Total CGST</b>	<b>Total CGST</b>	<b>Total CGST</b>		
	<b>Total SGST</b>	<b>Total SGST</b>	<b>Total SGST</b>		
	<b>Total IGST</b>	<b>Total IGST</b>	<b>Total IGST</b>		
	<hr/>				
	<b>Total</b>				
<b>G</b>	<b>ADVANCE RECOVERY (-)</b>				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
<b>H</b>	<b>OTHERS (+)</b>				0.00
<b>I</b>	<b>RETENTION (-)</b>				7,280.00
<b>J</b>	<b>TOTAL AMOUNT</b>				65,520.00
<b>K</b>	<b>T.D.S AMOUNT</b>				0.00
<b>J</b>	<b>WCT TDS AMOUNT</b>				0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>				65,520.00
	<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>		
		<b>473,200.00</b>	<b>47,320.00</b>		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director