

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 6

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 12th 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 13th 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
A TOTAL AMOUNT OF WORK DONE								52,000.00	41,600.00	93,600.00	
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									0.00		

GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST		Total CGST		Total CGST	
Total SGST		Total SGST		Total SGST	
Total IGST		Total IGST		Total IGST	
<hr/>					
Total					
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				4,160.00
J	TOTAL AMOUNT				37,440.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				37,440.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		514,800.00		51,480.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director