

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. : 26

Voucher No :

Date of Bill : 11/07/2022

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	A bldg 10th Floor Brick bat WP (Basecoat + Finish coat) - Sq Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00	0.80	0.20	1.00	18,400.00	4,600.00	23,000.00	50.00
2	A bldg 10th Floor Brick bat WP (Basecoat + Finish coat) - Sq Lab for 2 BHK WP SAC :	Nos	2.00	13,000.00	0.80	0.20	1.00	10,400.00	2,600.00	13,000.00	50.00
3	A bldg 10th Floor Brick bat WP (Basecoat + Finish coat) - Sq Lab for 2 BHK WP SAC :	Nos	2.00	13,000.00	0.80	0.80	1.60	10,400.00	10,400.00	20,800.00	80.00
4	A bldg 11th Floor Brick bat WP (Basecoat + Finish coat) - Sq Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00	1.60	0.20	1.80	36,800.00	4,600.00	41,400.00	90.00
5	A bldg 11th Floor Brick bat WP (Basecoat + Finish coat) - Sq Lab for 2 BHK WP SAC :	Nos	2.00	13,000.00	1.60	0.20	1.80	20,800.00	2,600.00	23,400.00	90.00
6	A bldg 2nd Floor Brick bat WP (Basecoat + Finish coat) - Sq.	Nos	2.00	23,000.00	1.60	0.20	1.80	36,800.00	4,600.00	41,400.00	90.00

	Lab for 2.5 BHK WP										
	SAC :										
7	A bldg 2nd Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP	Nos	2.00	13,000.00	1.60	0.20	1.80	20,800.00	2,600.00	23,400.00	90.00
	SAC :										
8	A bldg 3rd Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP	Nos	2.00	23,000.00	1.60	0.20	1.80	36,800.00	4,600.00	41,400.00	90.00
	SAC :										
9	A bldg 3rd Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP	Nos	2.00	13,000.00	1.60	0.20	1.80	20,800.00	2,600.00	23,400.00	90.00
	SAC :										
10	A bldg 4th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP	Nos	2.00	23,000.00	1.60	0.20	1.80	36,800.00	4,600.00	41,400.00	90.00
	SAC :										
11	A bldg 4th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP	Nos	1.00	13,000.00	0.80	0.10	0.90	10,400.00	1,300.00	11,700.00	90.00
	SAC :										
12	A bldg 5th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP	Nos	2.00	23,000.00	1.60	0.20	1.80	36,800.00	4,600.00	41,400.00	90.00
	SAC :										
13	A bldg 5th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP	Nos	1.00	13,000.00	0.80	0.10	0.90	10,400.00	1,300.00	11,700.00	90.00
	SAC :										
14	A bldg 6th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP	Nos	2.00	23,000.00	1.60	0.20	1.80	36,800.00	4,600.00	41,400.00	90.00

	SAC :										
15	A bldg 6th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP SAC :	Nos	2.00	13,000.00	1.60	0.20	1.80	20,800.00	2,600.00	23,400.00	90.00
16	A bldg 7th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00	1.60	0.20	1.80	36,800.00	4,600.00	41,400.00	90.00
17	A bldg 7th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP SAC :	Nos	1.00	13,000.00	0.80	0.10	0.90	10,400.00	1,300.00	11,700.00	90.00
18	A bldg 8th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00	1.60	0.20	1.80	36,800.00	4,600.00	41,400.00	90.00
19	A bldg 8th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP SAC :	Nos	1.00	13,000.00	0.80	0.10	0.90	10,400.00	1,300.00	11,700.00	90.00
20	A bldg 9th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00	0.80	0.20	1.00	18,400.00	4,600.00	23,000.00	50.00
21	A bldg 9th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP SAC :	Nos	2.00	13,000.00	0.80	0.20	1.00	10,400.00	2,600.00	13,000.00	50.00
22	A bldg 9th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP	Nos	2.00	13,000.00	0.80	0.80	1.60	10,400.00	10,400.00	20,800.00	80.00

	SAC :										
23	A bldg 9th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00	0.80	0.80	1.60	18,400.00	18,400.00	36,800.00	80.00
A TOTAL AMOUNT OF WORK DONE								516,000.00	106,000.00	622,000.00	
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			
Total											
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:				Uptodate Advance Recovery:				Balance Amount:			
H OTHERS (+)											
									0.00		
I RETENTION (-)									10,600.00		
J TOTAL AMOUNT									95,400.00		

K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					95,400.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		582,800.00	58,280.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	