

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Pi Portacab LLP

Executed By : Pi Portacab LLP

Work Order No. : 312

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	7th & 8th Floor Amenities A+B Wing M S Container fabrication work SAC :	Nos	1.00	183,242.00		1.00	1.00	0.00	183,242.00	183,242.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	183,242.00	183,242.00	
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									32,983.56		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	16,491.78	Total CGST	0.00	Total CGST	16,491.78
Total SGST	16,491.78	Total SGST	0.00	Total SGST	16,491.78
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		32,983.56		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
9,162.10					
J TOTAL AMOUNT					
207,063.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
207,063.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		183,242.00		9,162.10	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	