

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : D.V. TECHNOCRATS

Executed By : D.V. TECHNOCRATS

Work Order No. : 322

Voucher No :

Date of Bill : 12/07/2022

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	FABRICATION OF MS SKYLIGHT STRUCTURE For Polycarbonate Work (L+M) SAC : Including vertical between " & B wing	Sq.Ft	1,715.38	238.00		1,715.38	1,715.38	0.00	408,260.44	408,260.44	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	408,260.44	408,260.44	
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									73,486.88		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	36,743.44	Total CGST	0.00	Total CGST	36,743.44
Total SGST	36,743.44	Total SGST	0.00	Total SGST	36,743.44
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		73,486.88		0.00	
73,486.88					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					20,413.02
J TOTAL AMOUNT					
					461,334.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					461,334.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		408,260.00		20,413.02	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	