

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : MAHARSHTRA STEEL & FABRICATION

Executed By : MAHARSHTRA STEEL & FABRICATION

Work Order No. : 290

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 Work for Regular Staircase railing For Staircase Railing (L+M) SAC :	Sq.Ft	1,500.00	130.00		1,196.00	1,196.00	0.00	155,480.00	155,480.00	79.73
	Regular Staircase railing										
2	Fabrication Work for Regular Staircase railing For Staircase Railing (L+M) SAC :	Sq.Ft	1,500.00	130.00		84.00	84.00	0.00	10,920.00	10,920.00	5.60
	Ground Floor at residential entrance										
A TOTAL AMOUNT OF WORK DONE								0.00	166,400.00	166,400.00	
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									29,952.00		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	14,976.00	Total CGST	0.00	Total CGST	14,976.00
Total SGST	14,976.00	Total SGST	0.00	Total SGST	14,976.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		29,952.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 8,320.00

J TOTAL AMOUNT 188,032.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 188,032.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	166,400.00	8,320.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director
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