

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Hi Tek Industries

Executed By : Hi Tek Industries

Work Order No. : 325

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	Residential Entrance Lobby all work For Transport SAC :	Dz 12nos)	1.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	100.00
2	Residential Entrance Lobby all work For GI Fins (L+M) SAC :	Sq.Ft	108.75	125.00		108.75	108.75	0.00	13,593.75	13,593.75	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	15,593.75	15,593.75	
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									2,806.88		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,403.44	Total CGST	0.00	Total CGST	1,403.44
Total SGST	1,403.44	Total SGST	0.00	Total SGST	1,403.44
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		2,806.88

G ADVANCE RECOVERY (-)

Uptodate Advance Amount:

Uptodate Advance Recovery:

Balance Amount:

H OTHERS (+)

0.00

I RETENTION (-)

779.69

J TOTAL AMOUNT

17,621.00

K T.D.S AMOUNT

0.00

J WCT TDS AMOUNT

0.00

L AMOUNT PAYABLE

17,621.00

Wo Total Amt

Total RAbill Amt

Total Ret Amt

15,594.00

779.69

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director