

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Ishaan

Executed By : Ishaan

Work Order No. : 315

Voucher No :

Date of Bill : 18/07/2022

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	MSEB Lisioning & Charging Lab for erection of RMU,Transformer and feeder pillar SAC :	Nos	1.00	130,750.00		0.97	0.97	0.00	126,971.33	126,971.33	97.11
A TOTAL AMOUNT OF WORK DONE								0.00	126,971.33	126,971.33	
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									22,854.84		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	11,427.42	Total CGST	0.00	Total CGST	11,427.42
Total SGST	11,427.42	Total SGST	0.00	Total SGST	11,427.42
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		22,854.84		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
6,348.57					
J TOTAL AMOUNT					
143,478.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
143,478.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		126,971.00		6,348.57	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	