

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : AAKAR PLASTIC ART

Executed By : AAKAR PLASTIC ART

Work Order No. : 326

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	OTHER SERVICES-Lift,Solar,Signs Parking OTHER SERVICES Vinyl PVC for Toilet SAC :	Nos	2.00	150.00		2.00	2.00	0.00	300.00	300.00	100.00
2	OTHER SERVICES-Lift,Solar,Signs Parking OTHER SERVICES Notice Board SAC :	Nos	1.00	4,000.00		1.00	1.00	0.00	4,000.00	4,000.00	100.00
3	OTHER SERVICES-Lift,Solar,Signs Parking OTHER SERVICES Name Plate in Acrylic SAC :	Nos	27.00	200.00		27.00	27.00	0.00	5,400.00	5,400.00	100.00
4	OTHER SERVICES-Lift,Solar,Signs Parking OTHER SERVICES Lobby Board SAC :	Nos	1.00	25,000.00		1.00	1.00	0.00	25,000.00	25,000.00	100.00
5	OTHER SERVICES-Lift,Solar,Signs Parking OTHER SERVICES Installation Chrges for Floor Indication Board SAC :	Nos	24.00	25.00		24.00	24.00	0.00	600.00	600.00	100.00

6	OTHER SERVICES-Lift,Solar,Signs Parking OTHER SERVICES Installation Chrges for Door Name Plate SAC :	Nos	27.00	25.00		27.00	27.00	0.00	675.00	675.00	100.00
7	OTHER SERVICES-Lift,Solar,Signs Parking OTHER SERVICES Installation Charges for Vinyl PVC Toilet SAC :	Nos	2.00	25.00		2.00	2.00	0.00	50.00	50.00	100.00
8	OTHER SERVICES-Lift,Solar,Signs Parking OTHER SERVICES Installation Charges for Notice Board SAC :	Nos	1.00	200.00		1.00	1.00	0.00	200.00	200.00	100.00
9	OTHER SERVICES-Lift,Solar,Signs Parking OTHER SERVICES Installation Charges for Lobby Board SAC :	Nos	1.00	500.00		1.00	1.00	0.00	500.00	500.00	100.00
10	OTHER SERVICES-Lift,Solar,Signs Parking OTHER SERVICES Installation Charges for 5 mm PVC + Vinyl SAC :	Nos	3.00	25.00		3.00	3.00	0.00	75.00	75.00	100.00
11	OTHER SERVICES-Lift,Solar,Signs Parking OTHER SERVICES For Transport SAC :	Nos	1.00	3,000.00		1.00	1.00	0.00	3,000.00	3,000.00	100.00
12	OTHER SERVICES-Lift,Solar,Signs Parking OTHER SERVICES Floor Indication Board SAC :	Nos	24.00	175.00		24.00	24.00	0.00	4,200.00	4,200.00	100.00
13	OTHER SERVICES-Lift,Solar,Signs Parking OTHER SERVICES	Nos	3.00	175.00		3.00	3.00	0.00	525.00	525.00	100.00

	5 mm PVC + Vinyl Board										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	44,525.00	44,525.00	
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								8,014.50		
	GST Details:										
	Total GST For Provider			Total GST For Receiver			Total GST				
	Total CGST	4,007.25	Total CGST	0.00	Total CGST	4,007.25					
	Total SGST	4,007.25	Total SGST	0.00	Total SGST	4,007.25					
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00					
	Total	8,014.50		0.00		8,014.50					
G	ADVANCE RECOVERY (-)										
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:						
H	OTHERS (+)								0.00		
I	RETENTION (-)								2,226.25		
J	TOTAL AMOUNT								50,313.00		
K	T.D.S AMOUNT								0.00		
J	WCT TDS AMOUNT								0.00		

L	AMOUNT PAYABLE			50,313.00	
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		44,525.00	2,226.25		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director