RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 2

Name of Project : NEWTON HOMES

Name of Contractor : Ecoroc Drytech Pvt Ltd **Executed By** : Ecoroc Drytech Pvt Ltd

Work Order No. : 294 **Voucher No** :

Date of Bill : 27/07/2022

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	7th & 8th Floor Amenities A+B Wing Lab For Wall Gypsum SAC :	Sq.Ft	700.00	32.00	569.00	78.00	647.00	18,208.00	2,496.00	20,704.00	92.43
2	Commercial Lift Fabrication Work (L + M) For Cement Board Fixing SAC :	Sq.Ft	600.00	115.00		546.00	546.00	0.00	62,790.00	62,790.00	91.00
	A TOTAL AMOUNT OF WORK DONE							**18,208.00**	65,286.00	**83,494.00**	

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 **11,751.48**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	5,875.74	Total CGST	0.00	Total CGST	5,875.74
	Total SGST	5,875.74	Total SGST	0.00	Total SGST	5,875.74
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	11,751.48		0.00		11,751.48

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	3,264.30
J	TOTAL AMOUNT	73,773.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	73,773.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	83,494.00	4,174.70

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