

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Sani Pawar

Executed By : Sani Pawar

Work Order No. : 219

Voucher No :

Date of Bill : 20/08/2022

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	Department Work Department Work - Cleaning,Chipping, etc Female Colie SAC :	Nos	150.00	360.00	119.00	6.50	125.50	42,840.00	2,340.00	45,180.00	83.67
2	Department Work Department Work - Cleaning,Chipping, etc Male Colie SAC :	Nos	300.00	460.00	168.00	55.00	223.00	77,280.00	25,300.00	102,580.00	74.33
A TOTAL AMOUNT OF WORK DONE								120,120.00	27,640.00	147,760.00	
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									0.00		

GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST		Total CGST		Total CGST	
Total SGST		Total SGST		Total SGST	
Total IGST		Total IGST		Total IGST	
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Total					
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				27,640.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				27,640.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		147,760.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director