

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Rahul Bhimrao Gangawane

Executed By : Rahul Bhimrao Gangawane

Work Order No. : 317

Voucher No :

Date of Bill : 24/08/2022

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	Acid Wash, Deep cleaning & Grouting Lab For Grouting (L) SAC :	Sq.Ft	20,000.00	1.00		10,125.00	10,125.00	0.00	10,125.00	10,125.00	50.63
			B 202,203,204,301	1,302,401,402	502,503,601,602	701,704,903,904					
2	Acid Wash, Deep cleaning & Grouting For Deep Wash (L+M) SAC :	Sq.Ft	20,000.00	3.00		10,125.00	10,125.00	0.00	30,375.00	30,375.00	50.63
			B 202,203,204,301	1,302,401,402	502,503,601,602	701,704,903,904					
3	Acid Wash, Deep cleaning & Grouting For Acid Wash (L+M) SAC :	Sq.Ft	20,000.00	3.00	11,475.00	2,978.00	14,453.00	34,425.00	8,934.00	43,359.00	72.27
A TOTAL AMOUNT OF WORK DONE								34,425.00	49,434.00	83,859.00	
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	0.00	Total CGST	0.00	Total CGST 0.00
	Total SGST	0.00	Total SGST	0.00	Total SGST 0.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	0.00		0.00	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		83,859.00	4,192.95		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director