

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Fabdecor Enterprises

Executed By : Fabdecor Enterprises

Work Order No. : 313

Voucher No :

Date of Bill : 01/09/2022

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	Misc. Fabrication Work Lab. for barrication SAC :	Sq.Ft	641.00	12.00		595.00	595.00	0.00	7,140.00	7,140.00	92.82
2	Misc. Fabrication Work Lab for OHWT Cover Making & Fixing SAC :	Nos	11.00	500.00		11.00	11.00	0.00	5,500.00	5,500.00	100.00
3	Misc. Fabrication Work Barrication removing work SAC :	Sq.Ft	229.00	6.00		227.50	227.50	0.00	1,365.00	1,365.00	99.34
4	MS Fins work Lab For MS Fins SAC :	Sq.Ft	1,200.00	35.00	964.00	15.20	979.20	33,740.00	532.00	34,272.00	81.60
A TOTAL AMOUNT OF WORK DONE								33,740.00	14,537.00	48,277.00	
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 CGST	0.00
	Total SGST	Total SGST	Total SGST	Total SGST	0.00
	Total IGST	Total IGST	Total IGST	Total IGST	0.00
	Total				0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				0.00
I	RETENTION (-)				726.85
J	TOTAL AMOUNT				13,810.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				13,810.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		170,067.00	8,503.35		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director