

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 5

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : SFS FIRE PROTECTION INDIA PVT LTD

Executed By : SFS FIRE PROTECTION INDIA PVT LTD

Work Order No. : 269

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	Fire Fighting (A+B+C) Fire Fighting - Common Supply of GI pipe 80 mm dia "C" Class SAC :	Mtrs	118.00	878.75		6.00	6.00	0.00	5,272.50	5,272.50	5.08
2	Fire Fighting (A+B+C) Fire Fighting - Common Supply of GI Pipe 100 mm dia "C" Class SAC :	Mtrs	84.00	1,017.50		24.00	24.00	0.00	24,420.00	24,420.00	28.57
3	Fire Fighting (A+B+C) Fire Fighting - Common Supply of GI Pipe 150 mm dia "C" Class SAC :	Mtrs	402.00	1,480.00	18.00	60.00	78.00	26,640.00	88,800.00	115,440.00	19.40
A TOTAL AMOUNT OF WORK DONE								26,640.00	118,492.50	145,132.50	
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				21,328.66
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	10,664.33	Total CGST	0.00	Total CGST 10,664.33
	Total SGST	10,664.33	Total SGST	0.00	Total SGST 10,664.33
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	21,328.66		0.00	21,328.66
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					5,924.62
J	TOTAL AMOUNT				
					133,897.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					133,897.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		594,391.00	29,719.54		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director