RAVIMA VENTURES

GSTIN no.: State : State Code:

RA Bill No.: 8 *Highrise*

Name of Project : NEWTON HOMES

Name of Contractor : Krushna Kumar Singh **Executed By** : Krushna Kumar Singh

Work Order No. : 211 **Voucher No** :

Date of Bill : 02/09/2022

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	B Bldg Staircase Tread Riser Landing & Lobby Lab for Tile Tread & Riser SAC :	R.Ft	200.00	70.00		200.00	200.00	0.00	14,000.00	14,000.00	100.00
2	B Bldg Staircase Tread Riser Landing & Lobby Lab for Tile Tread & Riser SAC :	R.Ft	2,200.00	70.00	1,880.42	285.28	2,165.70	131,629.40	19,969.60	151,599.00	98.44
3	Flooring, Dado & Granite work - L Lab. For Basin Counter SAC :	Nos	4.00	1,800.00	1.00	1.00	2.00	1,800.00	1,800.00	3,600.00	50.00
4	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Flooring SAC :	Sq.Ft	5,500.00	19.00	3,340.40	1,550.00	4,890.40	63,467.60	29,450.00	92,917.60	88.92
5	Flooring, Dado & Granite work - L Lab for Vetrified Dado 800 x 800 SAC :	Sq.Ft	200.00	35.00		197.62	197.62	0.00	6,916.70	6,916.70	98.81
6	Flooring, Dado & Granite work - L Lab For Lift Door Frame	Nos	34.00	1,500.00		34.00	34.00	0.00	51,000.00	51,000.00	100.00

	SAC :										
7	Flooring, Dado & Granite work - L Chequred tiles flooring SAC :	Sq.Ft	450.00	19.00		416.02	416.02	0.00	7,904.38	7,904.38	92.45
8	Flooring, Dado & Granite work - L Lab. For Granite Sill patti (Single) SAC :	R.Ft	600.00	40.00	446.30	68.41	514.71	17,852.00	2,736.40	20,588.40	85.79
9	Flooring, Dado & Granite work - L Lab. For Edge polish SAC :	R.Ft	3,000.00	15.00	999.75	15.54	1,015.29	14,996.25	233.10	15,229.35	33.84
10	Flooring, Dado & Granite work - L Lab. For Granite door frames SAC :	Nos	88.00	1,700.00	86.00	1.00	87.00	146,200.00	1,700.00	147,900.00	98.86
11	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Skirting SAC :	R.Ft	10,000.00	18.00	8,415.75	633.19	9,048.94	151,483.50	11,397.42	162,880.92	90.49
	A TOTAL AMOUNT OF WORK DONE							**527,428.75**	147,107.60	**674,536.35**	

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 (+)	0.00
I	RETENTION (-)	7,355.39
J	TOTAL AMOUNT	139,752.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	139,752.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	2,184,720.00	109,236.03

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