

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 11

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Basvraj P Chalwadi

Executed By : Basvraj P Chalwadi

Work Order No. : 247

Voucher No :

Date of Bill : 08/09/2022

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	Department Work Department Work - Cleaning,Chipping, etc Female Colie SAC :	Nos	106.00	350.00	37.50	22.00	59.50	13,125.00	7,700.00	20,825.00	56.13
2	Department Work Department Work - Cleaning,Chipping, etc Male Colie SAC :	Nos	150.00	450.00	107.50	42.50	150.00	48,375.00	19,125.00	67,500.00	100.00
3	Department Work Department Work - Cleaning,Chipping, etc Male Colie SAC :	Nos	300.00	450.00	265.50	11.00	276.50	119,475.00	4,950.00	124,425.00	92.17
A TOTAL AMOUNT OF WORK DONE								180,975.00	31,775.00	212,750.00	
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	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					31,775.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					31,775.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		332,225.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	