

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 5

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Patra Plumbing & Engineering Works

Executed By : Patra Plumbing & Engineering Works

Work Order No. : 37

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	B Bldg 10th Floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00 001,1003	16,000.00	3.20	0.20	3.40	51,200.00	3,200.00	54,400.00	85.00
2	B Bldg 10th Floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00 001,1003	16,000.00	3.20	0.20	3.40	51,200.00	3,200.00	54,400.00	85.00
3	B Bldg 11th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00 101,1102	16,000.00	3.20	0.30	3.50	51,200.00	4,800.00	56,000.00	87.50
4	B Bldg 11th floor Internal Plumbing Work Concealed Plumbing Lab for 2 BHK SAC :	Rs.	4.00 101,1102	16,000.00	3.20	0.30	3.50	51,200.00	4,800.00	56,000.00	87.50
5	B Bldg 2nd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00 201,202,203,204	16,000.00	3.20	0.40	3.60	51,200.00	6,400.00	57,600.00	90.00

6	B Bldg 2nd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	3.20	0.40	3.60	51,200.00	6,400.00	57,600.00	90.00
			Completion of CP & Sanitary 201,202,203,204								
7	B Bldg 3rd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	3.20	0.20	3.40	51,200.00	3,200.00	54,400.00	85.00
			301,302								
8	B Bldg 3rd Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	3.20	0.20	3.40	51,200.00	3,200.00	54,400.00	85.00
			301,302								
9	B Bldg 4th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	3.20	0.30	3.50	51,200.00	4,800.00	56,000.00	87.50
			401,402,403								
10	B Bldg 4th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	3.20	0.30	3.50	51,200.00	4,800.00	56,000.00	87.50
			401,402,403								
11	B Bldg 5th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	3.20	0.30	3.50	51,200.00	4,800.00	56,000.00	87.50
			501,502,503								
12	B Bldg 5th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	3.20	0.30	3.50	51,200.00	4,800.00	56,000.00	87.50
			501,502,503								
13	B Bldg 6th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00	16,000.00	3.20	0.20	3.40	51,200.00	3,200.00	54,400.00	85.00
			601,602								

14	B Bldg 6th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00 601,602	16,000.00	3.20	0.20	3.40	51,200.00	3,200.00	54,400.00	85.00
15	B Bldg 7th floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	2.00 701,704	16,000.00	1.60	0.20	1.80	25,600.00	3,200.00	28,800.00	90.00
16	B Bldg 7th floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	2.00 701,704	16,000.00	1.60	0.20	1.80	25,600.00	3,200.00	28,800.00	90.00
17	B Bldg 9th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00 901,902,903,904	16,000.00	3.20	0.40	3.60	51,200.00	6,400.00	57,600.00	90.00
18	B Bldg 9th Floor Internal Plumbing Work Concealed Plumbing w Lab for 2 BHK SAC :	Rs.	4.00 901,902,903,904	16,000.00	3.20	0.40	3.60	51,200.00	6,400.00	57,600.00	90.00
A TOTAL AMOUNT OF WORK DONE								870,400.00	80,000.00	950,400.00	
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				14,400.00	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	7,200.00	Total CGST	0.00	Total CGST	7,200.00
	Total SGST	7,200.00	Total SGST	0.00	Total SGST	7,200.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		14,400.00		0.00	
					14,400.00	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	4,000.00					
J	TOTAL AMOUNT					
	90,400.00					
K	T.D.S AMOUNT					
	0.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	90,400.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		643,200.00	32,160.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	