

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 5**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Sani Pawar

**Executed By** : Sani Pawar

**Work Order No.** : 219

**Voucher No** :

**Date of Bill** : 04/10/2022

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	46.00	360.00		46.00	46.00	0.00	16,560.00	16,560.00	100.00
2	Department Work Department Work - Cleaning,Chipping, etc Female Colie  SAC :	Nos	83.50	360.00		51.00	51.00	0.00	18,360.00	18,360.00	61.08
3	Department Work Department Work - Cleaning,Chipping, etc Male Colie  SAC :	Nos	300.00	460.00	223.00	29.50	252.50	102,580.00	13,570.00	116,150.00	84.17
A TOTAL AMOUNT OF WORK DONE								102,580.00	48,490.00	151,070.00	
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	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				48,490.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				48,490.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		196,250.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director