

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 12**

*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** : 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 Male Colie  SAC :	Nos	86.00	450.00	80.50	5.50	86.00	36,225.00	2,475.00	38,700.00	100.00
2	Department Work Department Work - Cleaning,Chipping, etc Female Colie  SAC :	Nos	106.00	350.00	59.50	29.50	89.00	20,825.00	10,325.00	31,150.00	83.96
3	Department Work Department Work - Cleaning,Chipping, etc Male Colie  SAC :	Nos	300.00	450.00	276.50	23.50	300.00	124,425.00	10,575.00	135,000.00	100.00
4	Department Work Department Work - Cleaning,Chipping, etc Male Colie  SAC :	Nos	200.00	450.00	185.00	15.00	200.00	83,250.00	6,750.00	90,000.00	100.00
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>264,725.00</b>	<b>30,125.00</b>	<b>294,850.00</b>	
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									<b>0.00</b>		
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									<b>0.00</b>		

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				
				30,125.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				30,125.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		362,350.00		0.00	
Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director					