

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : SHREE ENGINEERS

Executed By : SHREE ENGINEERS

Work Order No. : 332

Voucher No :

Date of Bill : 10/10/2022

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	Project Name board & Signages Work For M.S. Frame for Board support SAC :	Nos	1.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00	100.00
2	Project Name board & Signages Work For Alcomat Panel 3mm thk SAC :	Nos	1.00	9,900.00		1.00	1.00	0.00	9,900.00	9,900.00	100.00
3	Project Name board & Signages Work For Alcomat Board Fixing Charges SAC :	Nos	1.00	1,200.00		1.00	1.00	0.00	1,200.00	1,200.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	12,600.00	12,600.00	
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 (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		52,340.00	2,617.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director