

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : SHAYRI DEVI

Executed By : SHAYRI DEVI

Work Order No. : 36

Voucher No :

Date of Bill : 11/10/2022

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	Flooring & tiling Work - SQFT Residential Lobby Wall Top Lab For Tile Sill Patti SAC :	R.Ft	800.00	30.00	605.00	39.00	644.00	18,150.00	1,170.00	19,320.00	80.50
2	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Flooring SAC :	Sq.Ft	30,000.00	19.00	26,796.58	187.62	26,984.20	509,135.10	3,564.70	512,699.80	89.95
3	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Skirting SAC :	R.Ft	15,000.00	18.00	7,312.24	51.41	7,363.65	131,620.40	925.38	132,545.78	49.09
4	Flooring, Dado & Granite work - L Lab. For 16" x 16" Ceramic dado SAC :	Sq.Ft	2,700.00	21.00	1,580.19	762.98	2,343.17	33,184.07	16,022.48	49,206.55	86.78
5	Flooring, Dado & Granite work - L Lab. For Granite Sill patti (Single) SAC :	R.Ft	2,800.00	40.00	2,671.15	128.85	2,800.00	106,846.00	5,154.00	112,000.00	100.00
6	Flooring, Dado & Granite work - L Lab. For Champer edge polish SAC :	R.Ft	5,000.00	18.00	3,201.48	104.08	3,305.56	57,626.64	1,873.44	59,500.08	66.11

7	Flooring, Dado & Granite work - L Lab. For Granite Sill patti (Single) SAC :	R.Ft	299.78	40.00		293.00	293.00	0.00	11,720.00	11,720.00	97.74
			Granite Skirting work								
8	Flooring, Dado & Granite work - L Lab for Vetrified Dado 800 x 800 SAC :	Sq.Ft	330.00	40.00		327.59	327.59	0.00	13,103.40	13,103.40	99.27
9	Flooring, Dado & Granite work - L Lab. For Granite door frames SAC :	Nos	3.00	1,700.00		2.00	2.00	0.00	3,400.00	3,400.00	66.67
10	Flooring, Dado & Granite work - L Lab. For Basin Counter SAC :	Nos	2.00	1,800.00		2.00	2.00	0.00	3,600.00	3,600.00	100.00
A TOTAL AMOUNT OF WORK DONE								856,562.21	60,533.40	917,095.60	
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 (-)				3,026.67
J	TOTAL AMOUNT				57,507.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				57,507.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		1,787,277.00	89,363.86		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director