

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 7

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nirvighna Waterproofing Company

Executed By : Nirvighna Waterproofing Company

Work Order No. : 26

Voucher No :

Date of Bill : 12/10/2022

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	A bldg 10th Floor Brick bat WP (Basecoat + Finish coat) - Sq Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00	1.00	0.20	1.20	23,000.00	4,600.00	27,600.00	60.00
2	A bldg 10th Floor Brick bat WP (Basecoat + Finish coat) - Sq Lab for 2 BHK WP SAC :	Nos	2.00	13,000.00	1.80	0.20	2.00	23,400.00	2,600.00	26,000.00	100.00
3	A bldg 11th Floor Brick bat WP (Basecoat + Finish coat) - Sq Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00	1.80	0.20	2.00	41,400.00	4,600.00	46,000.00	100.00
4	A bldg 11th Floor Brick bat WP (Basecoat + Finish coat) - Sq Lab for 2 BHK WP SAC :	Nos	2.00	13,000.00	1.80	0.20	2.00	23,400.00	2,600.00	26,000.00	100.00
5	A bldg 12th Floor Brick bat WP (Basecoat + Finish coat) - Sq Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00	1.80	0.20	2.00	41,400.00	4,600.00	46,000.00	100.00
6	A bldg 12th Floor Brick bat WP (Basecoat + Finish coat) - Sq	Nos	2.00	13,000.00	1.80	0.20	2.00	23,400.00	2,600.00	26,000.00	100.00

	Lab for 2 BHK WP										
	SAC :										
7	A bldg 2nd Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP	Nos	2.00	23,000.00	1.80	0.20	2.00	41,400.00	4,600.00	46,000.00	100.00
	SAC :										
8	A bldg 2nd Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP	Nos	2.00	13,000.00	1.80	0.20	2.00	23,400.00	2,600.00	26,000.00	100.00
	SAC :										
9	A bldg 3rd Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP	Nos	2.00	23,000.00	1.80	0.20	2.00	41,400.00	4,600.00	46,000.00	100.00
	SAC :										
10	A bldg 3rd Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP	Nos	2.00	13,000.00	1.80	0.20	2.00	23,400.00	2,600.00	26,000.00	100.00
	SAC :										
11	A bldg 4th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP	Nos	2.00	23,000.00	1.80	0.20	2.00	41,400.00	4,600.00	46,000.00	100.00
	SAC :										
12	A bldg 4th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP	Nos	1.00	13,000.00	0.90	0.10	1.00	11,700.00	1,300.00	13,000.00	100.00
	SAC :										
13	A bldg 5th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP	Nos	2.00	23,000.00	1.80	0.20	2.00	41,400.00	4,600.00	46,000.00	100.00
	SAC :										
14	A bldg 5th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP	Nos	1.00	13,000.00	0.90	0.10	1.00	11,700.00	1,300.00	13,000.00	100.00

	SAC :										
15	A bldg 6th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00	1.80	0.20	2.00	41,400.00	4,600.00	46,000.00	100.00
16	A bldg 6th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP SAC :	Nos	2.00	13,000.00	1.80	0.20	2.00	23,400.00	2,600.00	26,000.00	100.00
17	A bldg 7th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00	1.80	0.20	2.00	41,400.00	4,600.00	46,000.00	100.00
18	A bldg 7th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP SAC :	Nos	1.00	13,000.00	0.90	0.10	1.00	11,700.00	1,300.00	13,000.00	100.00
19	A bldg 8th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00	1.80	0.20	2.00	41,400.00	4,600.00	46,000.00	100.00
20	A bldg 8th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP SAC :	Nos	1.00	13,000.00	0.90	0.10	1.00	11,700.00	1,300.00	13,000.00	100.00
21	A bldg 9th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00	1.80	0.20	2.00	41,400.00	4,600.00	46,000.00	100.00
22	A bldg 9th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP	Nos	2.00	13,000.00	1.80	0.20	2.00	23,400.00	2,600.00	26,000.00	100.00

	SAC :										
A	TOTAL AMOUNT OF WORK DONE							647,600.00	74,000.00	721,600.00	
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 (+)								0.00		
I	RETENTION (-)								7,400.00		
J	TOTAL AMOUNT								66,600.00		
K	T.D.S AMOUNT								0.00		
J	WCT TDS AMOUNT								0.00		
L	AMOUNT PAYABLE								66,600.00		

