

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 3

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Manasvi Enterprises

Executed By : Manasvi Enterprises

Work Order No. : 264

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	B Bldg 10th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,406.00	9.00	703.00	703.00	1,406.00	6,327.00	6,327.00	12,654.00	100.00
2	B Bldg 11th Floor Internal Painting Work (L + M - Sq.Ft - Sq For plastic paint (L + M) SAC :	Sq.Ft	11,080.00	8.70		5,127.66	5,127.66	0.00	44,610.64	44,610.64	46.28
3	B Bldg 11th Floor Internal Painting Work (L + M - Sq.Ft - Sq For plastic paint (L + M) SAC :	Sq.Ft	11,080.00	8.70		3,402.68	3,402.68	0.00	29,603.32	29,603.32	30.71
4	B Bldg 11th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,406.00	9.00	1,213.32	192.69	1,406.00	10,919.84	1,734.17	12,654.00	100.00
5	B Bldg 12th Floor Internal Painting Work (L + M - Sq.Ft - Sq For plastic paint (L + M) SAC :	Sq.Ft	11,080.00	8.70		11,080.00	11,080.00	0.00	96,396.00	96,396.00	100.00
6	B Bldg 13th Floor Internal Painting Work (L + M - Sq.Ft - Sq	Sq.Ft	11,080.00	8.70		11,080.00	11,080.00	0.00	96,396.00	96,396.00	100.00

	For plastic paint (L + M)										
	SAC :										
7	B Bldg 1st Floor External ACE Painting Work (L + M) - Sq.Ft For ACE Painting (L + M)	Sq.Ft	590.00	5.00		284.00	284.00	0.00	1,420.00	1,420.00	48.14
	SAC :										
8	B Bldg 1st Floor Internal Painting Work (L + M - Sq.Ft - Sq. For plastic paint (L + M)	Sq.Ft	9,790.00	8.70		2,238.58	2,238.58	0.00	19,475.65	19,475.65	22.87
	SAC :										
9	B Bldg 1st Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M)	Sq.Ft	193.00	9.00	96.50	96.50	193.00	868.50	868.50	1,737.00	100.00
	SAC :										
10	B Bldg 2nd Floor Internal Painting Work (L + M - Sq.Ft - Sq. For plastic paint (L + M)	Sq.Ft	11,080.00	8.70	7,089.16	2,327.58	9,416.74	61,675.69	20,249.95	81,925.64	84.99
	SAC :										
11	B Bldg 2nd Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M)	Sq.Ft	1,407.00	9.00	703.50	703.50	1,407.00	6,331.50	6,331.50	12,663.00	100.00
	SAC :										
12	B Bldg 3rd Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M)	Sq.Ft	1,407.00	9.00	703.50	703.50	1,407.00	6,331.50	6,331.50	12,663.00	100.00
	SAC :										
13	B Bldg 4th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M)	Sq.Ft	1,416.00	9.00	708.00	708.00	1,416.00	6,372.00	6,372.00	12,744.00	100.00
	SAC :										
14	B Bldg 5th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M)	Sq.Ft	1,190.00	9.00	595.00	595.00	1,190.00	5,355.00	5,355.00	10,710.00	100.00

	SAC :										
15	B Bldg 6th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,407.00	9.00	703.50	703.50	1,407.00	6,331.50	6,331.50	12,663.00	100.00
16	B Bldg 7th Floor Internal Painting Work (L + M - Sq.Ft - Sq. For plastic paint (L + M) SAC :	Sq.Ft	9,590.00	8.70	3,544.58	1,485.00	5,029.58	30,837.85	12,919.50	43,757.35	52.45
17	B Bldg 7th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,416.00	9.00	708.00	708.00	1,416.00	6,372.00	6,372.00	12,744.00	100.00
18	B Bldg 8th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,191.00	9.00	595.50	595.50	1,191.00	5,359.50	5,359.50	10,719.00	100.00
19	B Bldg 9th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,406.00	9.00	703.00	703.00	1,406.00	6,327.00	6,327.00	12,654.00	100.00
20	B Bldg GF Floor External ACE Painting Work (L + M) - Sq.Ft For ACE Painting (L + M) SAC :	Sq.Ft	825.00	5.00		825.00	825.00	0.00	4,125.00	4,125.00	100.00
21	B Bldg GF Internal Painting Work (L + M - Sq.Ft - Sq.Ft For plastic paint (L + M) SAC :	Sq.Ft	18,010.00	8.70		1,559.00	1,559.00	0.00	13,563.30	13,563.30	8.66
22	B Bldg GF Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M)	Sq.Ft	214.00	9.00	107.00	107.00	214.00	963.00	963.00	1,926.00	100.00

	SAC :										
A	TOTAL AMOUNT OF WORK DONE							160,371.87	397,432.02	557,803.89	
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									71,537.86		
GST Details:											
Total GST For Provider		Total GST For Receiver				Total GST					
Total CGST		35,768.93		Total CGST		0.00		Total CGST		35,768.93	
Total SGST		35,768.93		Total SGST		0.00		Total SGST		35,768.93	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		71,537.86				0.00				71,537.86	
G	ADVANCE RECOVERY (-)										
Uptodate Advance Amount:		Uptodate Advance Recovery:				Balance Amount:					
H	OTHERS (+)								0.00		
I	RETENTION (-)								19,871.62		
J	TOTAL AMOUNT								449,098.00		
K	T.D.S AMOUNT								0.00		
J	WCT TDS AMOUNT								0.00		
L	AMOUNT PAYABLE								449,098.00		

