RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

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 : 15/09/2020

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 2nd Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00		1.20	1.20	0.00	27,600.00	27,600.00	60.00
2	A bldg 2nd Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP SAC :	Nos	2.00	13,000.00		1.20	1.20	0.00	15,600.00	15,600.00	60.00
3	A bldg 3rd Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00		0.80	0.80	0.00	18,400.00	18,400.00	40.00
4	A bldg 3rd Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP SAC :	Nos	2.00	13,000.00		0.80	0.80	0.00	10,400.00	10,400.00	40.00
5	A bldg 4th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2.5 BHK WP SAC :	Nos	2.00	23,000.00		0.80	0.80	0.00	18,400.00	18,400.00	40.00

6	A bldg 4th Floor Brick bat WP (Basecoat + Finish coat) - Sq. Lab for 2 BHK WP SAC :	Nos	1.00	13,000.00		0.40	0.40	0.00	5,200.00	5,200.00	40.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	95,600.00	**95,600.00**	

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 (-)	9,560.00
J TOTAL AMOUNT	86,040.00
K T.D.S AMOUNT	0.00

J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			86,040.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt	
		95,600.00	9,560.00	

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**