

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Patra Plumbing & Engineering Works

Executed By : Patra Plumbing & Engineering Works

Work Order No. : 45

Voucher No :

Date of Bill : 30/10/2020

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 Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	35% up to pressure testing completed	0.70	0.70	0.00	13,300.00	13,300.00	35.00
2	A bldg 2nd Floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	35% up to pressure testing completed	0.70	0.70	0.00	11,200.00	11,200.00	35.00
3	A bldg 3rd Floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	35% up to pressure testing completed	0.70	0.70	0.00	13,300.00	13,300.00	35.00
4	A bldg 3rd Floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	35% up to pressure testing completed	0.70	0.70	0.00	11,200.00	11,200.00	35.00
5	A bldg 4th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	35% up to pressure testing completed	0.70	0.70	0.00	13,300.00	13,300.00	35.00

6	A bldg 4th Floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	35% up to pressure testing completed	0.35	0.35	0.00	5,600.00	5,600.00	17.50
7	A bldg 5th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	35% up to pressure testing completed	0.70	0.70	0.00	13,300.00	13,300.00	35.00
8	A bldg 5th Floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	2.00	16,000.00	35% up to pressure testing completed	0.35	0.35	0.00	5,600.00	5,600.00	17.50
9	A bldg 6th Floor Concealed Plumbing work - Nos Lab for 2.5 BHK SAC :	Rs.	2.00	19,000.00	35% up to pressure testing completed	0.70	0.70	0.00	13,300.00	13,300.00	35.00
10	A bldg 6th Floor Concealed Plumbing work - Nos Lab for 2 BHK SAC :	Rs.	2.00	16,000.00		0.70	0.70	0.00	11,200.00	11,200.00	35.00
A TOTAL AMOUNT OF WORK DONE								0.00	111,300.00	111,300.00	
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				20,034.00	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	10,017.00	Total CGST	0.00	Total CGST	10,017.00
	Total SGST	10,017.00	Total SGST	0.00	Total SGST	10,017.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		20,034.00		0.00	
					20,034.00	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	5,565.00					
J	TOTAL AMOUNT					
	125,769.00					
K	T.D.S AMOUNT					
	0.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	125,769.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		111,300.00	5,565.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	