RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : NEWTON HOMES

Name of Contractor : Anand Kumar **Executed By** : Anand Kumar

Work Order No. : 80 **Voucher No** :

Date of Bill : 01/06/2018

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	Brick work, Plastering & Sand Screening Female Colie SAC :	Nos	9.50	350.00		9.50	9.50	0.00	3,325.00	3,325.00	100.00
2	Brick work, Plastering & Sand Screening Mason For Plaster SAC :	Nos	29.00	850.00		29.00	29.00	0.00	24,650.00	24,650.00	100.00
3	Brick work, Plastering & Sand Screening BBM Mason SAC :	Nos	16.50	600.00		16.50	16.50	0.00	9,900.00	9,900.00	100.00
4	Brick work, Plastering & Sand Screening Male Colie SAC :	Nos	35.00	450.00		35.00	35.00	0.00	15,750.00	15,750.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	53,625.00	**53,625.00**	

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 (-)**			2,681.00
J	**TOTAL AMOUNT**			50,944.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			50,944.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	53,625.00	**2,681.00**

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