

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Super Glazing

Executed By : Super Glazing

Work Order No. : 79

Voucher No :

Date of Bill : 13/06/2018

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	Sales Office Glazing Work (L+M) For 3 track Sliding Window (L+M) SAC :	Sq.Ft	120.25	220.00		120.25	120.25	0.00	26,455.00	26,455.00	100.00
2	Sales Office Glazing Work (L+M) For 5 mm Toughen Fix Glass (L+M) SAC :	Sq.Ft	31.00	195.00		31.00	31.00	0.00	6,045.00	6,045.00	100.00
3	Sales Office Glazing Work (L+M) For Openable Window (L+M) SAC :	Sq.Ft	31.50	280.00		31.50	31.50	0.00	8,820.00	8,820.00	100.00
4	Sales Office Glazing Work (L+M) For 12mm Door (L+M) SAC :	Sq.Ft	67.50	650.00		67.50	67.50	0.00	43,875.00	43,875.00	100.00
5	Sales Office Glazing Work (L+M) For 10 MM Toughen Fix Glass (L+M) SAC :	Sq.Ft	308.50	280.00		308.50	308.50	0.00	86,380.00	86,380.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	171,575.00	171,575.00	

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						30,883.50
	GST Details:						
	Total GST For Provider		Total GST For Receiver		Total GST		
	Total CGST	15,441.75	Total CGST	0.00	Total CGST	15,441.75	
	Total SGST	15,441.75	Total SGST	0.00	Total SGST	15,441.75	
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
	Total	30,883.50		0.00		30,883.50	
G	ADVANCE RECOVERY (-)						
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:			
H	OTHERS (+)						0.00
I	RETENTION (-)						8,579.00
J	TOTAL AMOUNT						193,880.00
K	T.D.S AMOUNT						0.00
J	WCT TDS AMOUNT						0.00
L	AMOUNT PAYABLE						193,880.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		171,575.00	8,579.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director