

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Manasvi Enterprises

Executed By : Manasvi Enterprises

Work Order No. : 74

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 Painting Work For Plastic Paint Ceiling (L + M) SAC :	Sq.Ft	693.04	12.00		693.04	693.04	0.00	8,316.48	8,316.48	100.00
2	Sales Office Painting Work For Apex On Brick wall SAC :	Sq.Ft	1,841.61	10.00		1,841.61	1,841.61	0.00	18,416.10	18,416.10	100.00
3	Sales Office Painting Work For Luster Paint (L + M) SAC :	Sq.Ft	961.05	16.00		961.05	961.05	0.00	15,376.80	15,376.80	100.00
4	Sales Office Painting Work For Oil Paint (L + M) SAC :	Sq.Ft	882.53	7.00		882.53	882.53	0.00	6,177.71	6,177.71	100.00
5	Sales Office Painting Work For Apex Painting (L + M) SAC :	Sq.Ft	3,571.64	9.00		3,571.64	3,571.64	0.00	32,144.76	32,144.76	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	80,431.85	80,431.85	
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				14,477.72	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	7,238.86	Total CGST	0.00	Total CGST	7,238.86
Total SGST	7,238.86	Total SGST	0.00	Total SGST	7,238.86
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		14,477.72		0.00	
				14,477.72	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				4,022.00	
J	TOTAL AMOUNT				
				90,888.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				90,888.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		80,432.00		4,022.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	