

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Saino First Network Pvt. Ltd.

Executed By : Saino First Network Pvt. Ltd.

Work Order No. : 158

Voucher No :

Date of Bill : 13/12/2018

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	Overheads Overheads - Site For Bulk SMS SAC :	Rs.	1.00	5,000.00		1.00	1.00	0.00	5,000.00	5,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	5,000.00	5,000.00	
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									900.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	450.00	Total CGST	0.00	Total CGST	450.00
Total SGST	450.00	Total SGST	0.00	Total SGST	450.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		900.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					5,900.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					5,900.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		5,000.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director