

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Manisha Electricals & Electronics

Executed By : Manisha Electricals & Electronics

Work Order No. : 57

Voucher No :

Date of Bill : 02/04/2019

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	EXTRA WORK TEMPORARY LIGHTING WORK OF BUILDING Lab. For 70 SQMM cable Laying SAC :	Mtrs	20.00	50.00		20.00	20.00	0.00	1,000.00	1,000.00	100.00
2	EXTRA WORK TEMPORARY LIGHTING WORK OF BUILDING Lab. For cable laying SAC :	Mtrs	40.00	40.00		40.00	40.00	0.00	1,600.00	1,600.00	100.00
3	EXTRA WORK TEMPORARY LIGHTING WORK OF BUILDING Lab. For 70 SQMM Cable Termination SAC :	Nos	3.00	200.00		3.00	3.00	0.00	600.00	600.00	100.00
4	EXTRA WORK TEMPORARY LIGHTING WORK OF BUILDING Lab. For 70 SQMM Cable Joint SAC :	Nos	1.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00	100.00
5	EXTRA WORK TEMPORARY LIGHTING WORK OF BUILDING Lab. For Capacitor Fixing SAC :	Nos	1.00	500.00		1.00	1.00	0.00	500.00	500.00	100.00

6	EXTRA WORK TEMPORARY LIGHTING WORK OF BUILDING Lab. For 4 Pole MCB Fixing SAC :	Nos	3.00	250.00		3.00	3.00	0.00	750.00	750.00	100.00
7	EXTRA WORK TEMPORARY LIGHTING WORK OF BUILDING Lab. For Bus Bar Fixing SAC :	Nos	2.00	500.00		2.00	2.00	0.00	1,000.00	1,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	6,950.00	6,950.00	
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:			

