

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Mauli Transport

Executed By : Mauli Transport

Work Order No. : 92

Voucher No :

Date of Bill : 16/03/2019

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 Mud Pump On Rent Mud Pump On Rent - Month SAC :	Month	5.00	13,000.00	2.00	2.00	4.00	26,000.00	26,000.00	52,000.00	80.00
A TOTAL AMOUNT OF WORK DONE								26,000.00	26,000.00	52,000.00	
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									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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				26,000.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				26,000.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		52,000.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director