

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 7

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Knowlarity Communications Pvt Ltd

Executed By : Knowlarity Communications Pvt Ltd

Work Order No. : 157

Voucher No :

Date of Bill : 01/10/2019

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	Marketing Stationary & Others For Marketing & Branding SAC :	Job	1.00	154,880.00	0.50	0.21	0.71	77,455.49	31,796.86	109,252.35	70.54
A TOTAL AMOUNT OF WORK DONE								77,455.49	31,796.86	109,252.35	
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									5,723.44		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	2,861.72	Total CGST	0.00	Total CGST	2,861.72
Total SGST	2,861.72	Total SGST	0.00	Total SGST	2,861.72
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		5,723.44		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
37,520.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
37,520.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		109,252.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	