

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 16

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nabh Associates

Executed By : Nabh Associates

Work Order No. : 1

Voucher No :

Date of Bill : 02/10/2020

GSTIN No.: 27AAHFN4760F1Z7

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	10th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	4,553.00	168.00	3,500.00	343.60	3,843.60	588,000.00	57,724.80	645,724.80	84.42
2	11th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	3,818.00	168.00	3,500.00	318.00	3,818.00	588,000.00	53,424.00	641,424.00	100.00
3	12th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	4,553.00	168.00	3,500.00	25.60	3,525.60	588,000.00	4,300.80	592,300.80	77.43
4	12th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	4,553.00	168.00	3,500.00	343.60	3,843.60	588,000.00	57,724.80	645,724.80	84.42
5	13th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	4,553.00	168.00	3,500.00	343.60	3,843.60	588,000.00	57,724.80	645,724.80	84.42
6	14th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	4,553.00	168.00	3,500.00	343.60	3,843.60	588,000.00	57,724.80	645,724.80	84.42

7	15th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	4,553.00	168.00		4,553.00	4,553.00	0.00	764,904.00	764,904.00	100.00
A TOTAL AMOUNT OF WORK DONE								3,528,000.00	1,053,528.00	4,581,528.00	
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									189,635.02		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		94,817.51	Total CGST		0.00	Total CGST		94,817.51			
Total SGST		94,817.51	Total SGST		0.00	Total SGST		94,817.51			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		189,635.02			0.00			189,635.02			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									52,675.00		
J TOTAL AMOUNT									1,190,488.00		
K T.D.S AMOUNT									0.00		

J		WCT TDS AMOUNT		0.00	
L		AMOUNT PAYABLE		1,190,488.00	
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			10,110,309.00	505,515.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					