

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 3

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Tamanna Enterprises

Executed By : Tamanna Enterprises

Work Order No. : 32

Voucher No :

Date of Bill : 05/07/2021

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	B Bldg 4th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50		3,816.47	3,816.47	0.00	78,237.59	78,237.59	69.39
2	B Bldg 4th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,000.00	9.50		1,396.76	1,396.76	0.00	13,269.20	13,269.20	69.84
3	B Bldg 5th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,000.00	9.50		1,396.76	1,396.76	0.00	13,269.20	13,269.20	69.84
4	B Bldg 5th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50		3,816.47	3,816.47	0.00	78,237.59	78,237.59	69.39
5	B Bldg 9th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50		3,816.47	3,816.47	0.00	78,237.59	78,237.59	69.39
6	B Bldg 9th Floor Gypsum Work (L + M) - Sq.Ft	Sq.Ft	2,000.00	9.50		1,396.76	1,396.76	0.00	13,269.20	13,269.20	69.84

	Lab for Ceiling Gypsum										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	274,520.39	274,520.39	
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:						
H	OTHERS (+)								0.00		
I	RETENTION (-)								13,725.00		
J	TOTAL AMOUNT								260,795.00		
K	T.D.S AMOUNT								0.00		
J	WCT TDS AMOUNT								0.00		

L	AMOUNT PAYABLE			260,795.00	
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		642,701.00	32,134.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director