

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Super Strong Engineers Pvt. Ltd.

Executed By : Super Strong Engineers Pvt. Ltd.

Work Order No. : 107

Voucher No :

Date of Bill : 21/10/2020

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	A Ground Floor MS Rolling Shutter - Sq. Mtr For Tempo Freight SAC :	Unit	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
2	A Ground Floor MS Rolling Shutter - Sq. Mtr Lab For Ball Bearings SAC :	Nos	6.00	300.00		6.00	6.00	0.00	1,800.00	1,800.00	100.00
3	A Ground Floor MS Rolling Shutter - Sq. Mtr Lab For RS Centre Lock SAC :	Nos	2.00	900.00		2.00	2.00	0.00	1,800.00	1,800.00	100.00
4	A Ground Floor MS Rolling Shutter - Sq. Mtr Lab For RS Top Cover (L+M) SAC :	R.Ft	18.57	130.00		18.57	18.57	0.00	2,414.10	2,414.10	100.00
5	A Ground Floor MS Rolling Shutter - Sq. Mtr Lab For Rolling Shutter (L+M) -SQFT SAC :	Sq.Ft	176.47	130.00		176.47	176.47	0.00	22,941.10	22,941.10	100.00

A	TOTAL AMOUNT OF WORK DONE				0.00	29,955.20	29,955.20	
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					5,391.94		
	GST Details:							
	Total GST For Provider		Total GST For Receiver		Total GST			
	Total CGST	2,695.97	Total CGST	0.00	Total CGST	2,695.97		
	Total SGST	2,695.97	Total SGST	0.00	Total SGST	2,695.97		
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00		
	Total	5,391.94		0.00		5,391.94		
G	ADVANCE RECOVERY (-)							
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:				
H	OTHERS (+)					0.00		
I	RETENTION (-)					0.00		
J	TOTAL AMOUNT					35,347.00		
K	T.D.S AMOUNT					0.00		
J	WCT TDS AMOUNT					0.00		
L	AMOUNT PAYABLE					35,347.00		

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		29,955.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director