

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Krushna Kumar Singh

Executed By : Krushna Kumar Singh

Work Order No. : 211

Voucher No :

Date of Bill : 30/07/2021

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	Flooring, Dado & Granite work - L Lab. For Kitchen otta with 2' height tile dado SAC :	R.Ft	675.00	550.00	Flat No. 201,202,203,204,301,302,303,304,401,402,403,404,501,502,503,504	245.60	245.60	0.00	135,080.00	135,080.00	36.39
2	Flooring, Dado & Granite work - L Lab. For Granite door frames SAC :	Nos	88.00	1,700.00	Flat No,201 301 401 501 601 701 801 901 1001 202 302 402 502 602 902 1002 203 303 403 503 603 903 1003 204 304 404 504 604 704 804 904 1004	64.00	64.00	0.00	108,800.00	108,800.00	72.73
A TOTAL AMOUNT OF WORK DONE								0.00	243,880.00	243,880.00	
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	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
	0.00				
I	RETENTION (-)				
	12,194.00				
J	TOTAL AMOUNT				
	231,686.00				
K	T.D.S AMOUNT				
	0.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	231,686.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		243,880.00	12,194.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director