

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 5

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : ELECTRO-SONEEC ELECTRICALS

Executed By : ELECTRO-SONEEC ELECTRICALS

Work Order No. : 46

Voucher No :

Date of Bill : 17/09/2021

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	Electrical work Electrical Work (L) Lab for Accesories & MCB installation SAC :	Rs.	1.00	215,785.00		0.29	0.29	0.00	62,771.86	62,771.86	29.09
2	Electrical work Electrical Work (L) Lab for Wiring Work SAC :	Rs.	1.00	215,785.00	0.18	0.22	0.40	38,841.30	47,062.71	85,904.01	39.81
A TOTAL AMOUNT OF WORK DONE								38,841.30	109,834.57	148,675.87	
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		Total CGST		Total CGST	
Total SGST		Total SGST		Total SGST	
Total IGST		Total IGST		Total IGST	
Total					
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				5,491.73
J	TOTAL AMOUNT				104,343.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				104,343.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		352,670.00		17,633.73	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director