RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 2

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 : 14/09/2021

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	Flooring, Dado & Granite work - L Lab. For Kitchen otta with 2' height tile dado SAC :	R.Ft	675.00	550.00	245.60	245.60	491.20	135,080.00	135,080.00	270,160.00	72.77
2	Flooring, Dado & Granite work - L Lab. For Granite door frames SAC :	Nos	88.00	1,700.00	64.00	8.00	72.00	108,800.00	13,600.00	122,400.00	81.82
3	Flooring, Dado & Granite work - L Lab. For 2' x 1' Ceramic dado SAC :	Sq.Ft	18,000.00	21.00		5,098.00	5,098.00	0.00	107,058.00	107,058.00	28.32
	A TOTAL AMOUNT OF WORK DONE							**243,880.00**	255,738.00	**499,618.00**	
	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 (-)	12,786.90
J	TOTAL AMOUNT	242,951.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	242,951.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	499,618.00	**24,980.90**

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director