

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Tamanna Enterprises

Executed By : Tamanna Enterprises

Work Order No. : 32

Voucher No :

Date of Bill : 15/10/2021

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 10th 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 10th 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
A TOTAL AMOUNT OF WORK DONE								0.00	91,506.80	91,506.80	
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 (-)				4,575.34
J	TOTAL AMOUNT				86,931.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				86,931.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		734,207.00	36,709.34		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director