

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : SHAYRI DEVI

Executed By : SHAYRI DEVI

Work Order No. : 36

Voucher No :

Date of Bill : 06/08/2021

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 Champer edge polish SAC :	R.Ft	5,000.00	18.00		1,533.74	1,533.74	0.00	27,607.32	27,607.32	30.67
2	Flooring, Dado & Granite work - L Lab. For Kitchen otta with 2' height tile dado SAC :	R.Ft	1,700.00	550.00		316.53	316.53	0.00	174,091.50	174,091.50	18.62
3	Flooring, Dado & Granite work - L Lab. For Granite Sill patti (Single) SAC :	R.Ft	2,800.00	40.00		1,600.55	1,600.55	0.00	64,022.00	64,022.00	57.16
4	Flooring, Dado & Granite work - L Lab. For 1' x 1' or 2' x 2' Ceramic Skirting SAC :	R.Ft	8,000.00	17.00		1,791.75	1,791.75	0.00	30,459.68	30,459.68	22.40
5	Flooring, Dado & Granite work - L Lab. For 1' x 1' / 16" x 16" Ceramic Flooring SAC :	Sq.Ft	7,900.00	19.00		7,016.94	7,016.94	0.00	133,321.86	133,321.86	88.82
6	Flooring, Dado & Granite work - L Lab. For 16" x 16" Ceramic dado	Sq.Ft	2,700.00	21.00		1,580.19	1,580.19	0.00	33,184.07	33,184.07	58.53

	SAC :										
7	Flooring, Dado & Granite work - L Lab. For 2' x 1' Ceramic dado SAC :	Sq.Ft	15,000.00	21.00		11,572.23	11,572.23	0.00	243,016.83	243,016.83	77.15
8	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Skirting SAC :	R.Ft	15,000.00	18.00		5,518.48	5,518.48	0.00	99,332.61	99,332.61	36.79
9	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Flooring SAC :	Sq.Ft	30,000.00	19.00		20,697.83	20,697.83	0.00	393,258.83	393,258.83	68.99
A TOTAL AMOUNT OF WORK DONE								0.00	1,198,294.70	1,198,294.70	
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 (-)			59,914.73
J	TOTAL AMOUNT			1,138,380.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			1,138,380.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt	
		1,198,295.00	59,914.73	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director				