

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 3

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nirvighna Waterproofing Company

Executed By : Nirvighna Waterproofing Company

Work Order No. : 38

Voucher No :

Date of Bill : 19/11/2021

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 2nd Floor Brick bat WP (Base coat + Finish coat) - Sq Lab for 2 BHK WP SAC :	Nos	4.00	13,000.00		2.40	2.40	0.00	31,200.00	31,200.00	60.00
A TOTAL AMOUNT OF WORK DONE								0.00	31,200.00	31,200.00	
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		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 (-)				3,120.00
J	TOTAL AMOUNT				28,080.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				28,080.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		176,800.00		17,680.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					