

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 6

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : SHERKHAN JAMSHER KHAN

Executed By : SHERKHAN JAMSHER KHAN

Work Order No. : 35

Voucher No :

Date of Bill : 04/02/2022

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 Blockwork & Plastering - Labour Lab For Internal Plaster SAC :	Sq.Ft	51,000.00	20.00	29,386.65	4,050.00	33,436.65	587,733.00	81,000.00	668,733.00	65.56
2	B Bldg Blockwork & Plastering - Labour Lab For AAC Block Work SAC :	Sq.Ft	51,000.00	19.00	16,874.87	3,214.26	20,089.13	320,622.53	61,071.00	381,693.53	39.39
3	B Bldg Blockwork & Plastering - Labour Lab For External Plaster SAC :	Sq.Ft	51,000.00	36.00	16,375.01	19,091.64	35,466.65	589,500.52	687,299.00	1,276,799.52	69.54
A TOTAL AMOUNT OF WORK DONE								1,497,856.05	829,370.00	2,327,226.04	
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				149,286.60
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	74,643.30	Total CGST	0.00	Total CGST 74,643.30
	Total SGST	74,643.30	Total SGST	0.00	Total SGST 74,643.30
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	149,286.60		0.00	149,286.60
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					41,468.50
J	TOTAL AMOUNT				
					937,188.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					937,188.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		2,327,226.00	116,364.49		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director