

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 4**

*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** : 22/02/2022

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 10th floor Brick bat WP (Base coat + Finish coat) - S Lab for 2 BHK WP  SAC :	Nos	4.00	13,000.00	1.60	2.00	3.60	20,800.00	26,000.00	46,800.00	90.00
2	B bldg 11th Floor Brick bat WP (Base coat + Finish coat) - S Lab for 2 BHK WP  SAC :	Nos	4.00	13,000.00		2.00	2.00	0.00	26,000.00	26,000.00	50.00
3	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	1.20	3.60	31,200.00	15,600.00	46,800.00	90.00
4	B bldg 3rd Floor Brick bat WP (Base coat + Finish coat) - Sq Lab for 2 BHK WP  SAC :	Nos	4.00	13,000.00	1.60	2.00	3.60	20,800.00	26,000.00	46,800.00	90.00
5	B bldg 4th Floor Brick bat WP (Base coat + Finish coat) - Sq Lab for 2 BHK WP  SAC :	Nos	4.00	13,000.00	1.60	2.00	3.60	20,800.00	26,000.00	46,800.00	90.00
6	B bldg 5th Floor Brick bat WP (Base coat + Finish coat) - Sq	Nos	4.00	13,000.00	1.60	2.00	3.60	20,800.00	26,000.00	46,800.00	90.00

	Lab for 2 BHK WP										
	SAC :										
7	B bldg 6th Floor Brick bat WP (Base coat + Finish coat) - Sq Lab for 2 BHK WP	Nos	4.00	13,000.00	1.60	2.00	3.60	20,800.00	26,000.00	46,800.00	90.00
	SAC :										
8	B bldg 7th Floor Brick bat WP (Base coat + Finish coat) - Sq Lab for 2 BHK WP	Nos	2.00	13,000.00	0.80	1.00	1.80	10,400.00	13,000.00	23,400.00	90.00
	SAC :										
9	B bldg 8th Floor Brick bat WP (Base coat + Finish coat) - Sq Lab for 2 BHK WP	Nos	2.00	13,000.00	0.80	1.00	1.80	10,400.00	13,000.00	23,400.00	90.00
	SAC :										
10	B bldg 9th Floor Brick bat WP (Base coat + Finish coat) - Sq Lab for 2 BHK WP	Nos	4.00	13,000.00	1.60	2.00	3.60	20,800.00	26,000.00	46,800.00	90.00
	SAC :										
A    TOTAL AMOUNT OF WORK DONE								176,800.00	223,600.00	400,400.00	
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	
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Total					
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				22,360.00
J	TOTAL AMOUNT				201,240.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				201,240.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		400,400.00		40,040.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director