

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : MUZAMMIL SHAIKH

Executed By : MUZAMMIL SHAIKH

Work Order No. : 260

Voucher No :

Date of Bill : 19/03/2022

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	Duct Fins (L) North (Front) Side Fins Fabrication work Lab For MS Fins SAC :	Sq.Ft	1,331.60	35.00		1,331.60	1,331.60	0.00	46,606.00	46,606.00	100.00
2	Duct Fins (L) South (Back) Side Fins Fabrication work Lab For MS Fins SAC :	Sq.Ft	856.00	35.00		856.00	856.00	0.00	29,960.00	29,960.00	100.00
3	Fabri. Work - Grill,Fins,Railing, etc... Window Grills (L+M) SAC :	Sq.Ft	1,050.00	90.00		1,050.00	1,050.00	0.00	94,500.00	94,500.00	100.00
4	Fabri. Work - Grill,Fins,Railing, etc... Temporary MS door making & fixing SAC :	Nos	2.00	1,000.00		2.00	2.00	0.00	2,000.00	2,000.00	100.00
5	Fabri. Work - Grill,Fins,Railing, etc... Yoga room MS Structure with Polycarbonate sheet SAC :	Sq.Ft	206.00	50.00		206.00	206.00	0.00	10,300.00	10,300.00	100.00
6	Fabri. Work - Grill,Fins,Railing, etc... Barrication removing work	Sq.Ft	490.00	6.00		490.00	490.00	0.00	2,940.00	2,940.00	100.00

	SAC :										
7	Fabri. Work - Grill,Fins,Railing, etc... Lift Smoke window MS Jali making & Fixing (L+M) SAC :	Nos	2.00	500.00		2.00	2.00	0.00	1,000.00	1,000.00	100.00
8	Fabri. Work - Grill,Fins,Railing, etc... OHWT MS ladder fixing SAC :	Nos	2.00	1,000.00		2.00	2.00	0.00	2,000.00	2,000.00	100.00
9	Fabri. Work - Grill,Fins,Railing, etc... Toilet top covering with cement sheet SAC :	Sq.Ft	50.00	50.00		50.00	50.00	0.00	2,500.00	2,500.00	100.00
10	Fabri. Work - Grill,Fins,Railing, etc... Supplying & installing Chamber cover (L+M) SAC :	Nos	3.00	2,000.00		3.00	3.00	0.00	6,000.00	6,000.00	100.00
11	Fabri. Work - Grill,Fins,Railing, etc... Lab for MS Railing - Staircase L SAC :	Sq.Ft	1,662.25	35.00		1,662.25	1,662.25	0.00	58,178.75	58,178.75	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	255,984.75	255,984.75	
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	0.00	Total CGST	0.00	Total CGST 0.00
	Total SGST	0.00	Total SGST	0.00	Total SGST 0.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	0.00		0.00	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				0.00
I	RETENTION (-)				12,799.24
J	TOTAL AMOUNT				243,186.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				243,186.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		255,985.00	12,799.24		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director