RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 1

Name of Project : NEWTON HOMES

Name of Contractor : AAKAR PLASTIC ART **Executed By** : AAKAR PLASTIC ART

Work Order No. : 248 **Voucher No** :

Date of Bill : 17/02/2022

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	Vinyl & Stickers Work For Transportation SAC :	Trip	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
2	Vinyl & Stickers Work For Stickers Installation SAC :	Job	1.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	100.00
3	Vinyl & Stickers Work For Vinyl + PVC World Map (L+M) SAC :	Nos	32.00	100.00		32.00	32.00	0.00	3,200.00	3,200.00	100.00
4	Vinyl & Stickers Work For Ploted Vinyl Stickers - World Countries (L+M) SAC :	Nos	96.00	100.00		96.00	96.00	0.00	9,600.00	9,600.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	15,800.00	**15,800.00**	
	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	**2,844.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,422.00	**Total CGST**	0.00	**Total CGST**	1,422.00
Total SGST	1,422.00	**Total SGST**	0.00	**Total SGST**	1,422.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	2,844.00		0.00		2,844.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	790.00
J	**TOTAL AMOUNT**	17,854.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	17,854.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	15,800.00	**790.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**