

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Gauri Landscape & Nursery

Executed By : Gauri Landscape & Nursery

Work Order No. : 273

Voucher No :

Date of Bill : 25/03/2022

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	Development Work GF landscape & Hardscape work For Transportation SAC :	Trip	1.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	100.00
2	Development Work GF landscape & Hardscape work For Labour Charges SAC :	Job	1.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	100.00
3	Development Work GF landscape & Hardscape work For Soil & Cocopit SAC :	Unit	1.00	3,500.00		1.00	1.00	0.00	3,500.00	3,500.00	100.00
4	Development Work GF landscape & Hardscape work For Peace Lilly SAC :	Nos	9.00	140.00		9.00	9.00	0.00	1,260.00	1,260.00	100.00
5	Development Work GF landscape & Hardscape work For Snake Plant SAC :	Nos	24.00	120.00		24.00	24.00	0.00	2,880.00	2,880.00	100.00
6	Development Work GF landscape & Hardscape work	Nos	36.00	150.00		36.00	36.00	0.00	5,400.00	5,400.00	100.00

	For Philonaron xandu Plantation										
	SAC :										
7	Development Work GF landscape & Hardscape work For Kirstina Plantation	Nos	72.00	55.00		72.00	72.00	0.00	3,960.00	3,960.00	100.00
	SAC :										
A TOTAL AMOUNT OF WORK DONE								0.00	21,000.00	21,000.00	
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			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:					

