

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 22

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nabh Associates

Executed By : Nabh Associates

Work Order No. : 10

Voucher No :

Date of Bill : 28/03/2022

GSTIN No.: 27AAHFN4760F1Z7

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	10th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	4,039.62	168.00	3,138.75	900.87	4,039.62	527,310.00	151,346.16	678,656.16	100.00
2	12th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	3,929.28	168.00		1,278.52	1,278.52	0.00	214,791.36	214,791.36	32.54
3	13th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	3,933.53	168.00	3,447.50	486.03	3,933.53	579,180.00	81,653.04	660,833.04	100.00
4	14th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	3,915.58	168.00	3,872.50	43.08	3,915.58	650,580.00	7,237.44	657,817.44	100.00
5	15th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	3,500.00	168.00	3,447.50	52.50	3,500.00	579,180.00	8,820.00	588,000.00	100.00
6	Handing Over Lab. For RCC Work SAC :	Sq.Ft	1,400.00	168.00		1,400.00	1,400.00	0.00	235,200.00	235,200.00	100.00

7	Miscellaneous work Lab. For RCC Work SAC :	Sq.Ft	4,900.00	168.00	4,826.50	73.50	4,900.00	810,852.00	12,348.00	823,200.00	100.00
8	OHWT/LMR slab rcc work Lab. For RCC Work SAC :	Sq.Ft	592.22	168.00		592.22	592.22	0.00	99,492.96	99,492.96	100.00
A TOTAL AMOUNT OF WORK DONE								3,147,102.00	810,888.96	3,957,990.96	
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									145,960.00		
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST		72,980.00	Total CGST		0.00	Total CGST		72,980.00			
Total SGST		72,980.00	Total SGST		0.00	Total SGST		72,980.00			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		145,960.00			0.00			145,960.00			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

