

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Sani Pawar

Executed By : Sani Pawar

Work Order No. : 219

Voucher No :

Date of Bill : 31/03/2022

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	Department Work Department Work - Cleaning,Chipping, etc Female Colie SAC :	Nos	150.00	360.00		61.50	61.50	0.00	22,140.00	22,140.00	41.00
2	Department Work Department Work - Cleaning,Chipping, etc Male Colie SAC :	Nos	300.00	460.00		1.50	1.50	0.00	690.00	690.00	0.50
A TOTAL AMOUNT OF WORK DONE								0.00	22,830.00	22,830.00	
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					
Total									
G	ADVANCE RECOVERY (-)								
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:					
H	OTHERS (+)				0.00				
I	RETENTION (-)				0.00				
J	TOTAL AMOUNT				22,830.00				
K	T.D.S AMOUNT				0.00				
J	WCT TDS AMOUNT				0.00				
L	AMOUNT PAYABLE				22,830.00				
Wo Total Amt		Total RA bill Amt		Total Ret Amt					
		22,830.00		0.00					
Prepared By									
						Manager - Billing		GM- Operations	