RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 18

Name of Project : NEWTON HOMES

Name of Contractor : ELECTRO-SONEEC ELECTRICALS **Executed By** : ELECTRO-SONEEC ELECTRICALS

Work Order No. : 46 **Voucher No** :

Date of Bill : 04/04/2022

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	Electrical work Electrical Work (L) Lab for Accesories & MCB installation SAC :	Rs.	1.00	215,785.00	0.74	0.09	0.83	159,875.11	19,614.86	179,489.96	83.18
2	Electrical work Electrical Work (L) Lab for Wiring Work SAC :	Rs.	1.00	215,785.00	0.92	0.08	1.00	198,112.21	17,672.79	215,785.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**357,987.32**	37,287.65	**395,274.96**	

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	**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 (-)**	1,864.38
J	**TOTAL AMOUNT**	35,423.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	35,423.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	632,276.00	**31,613.98**

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

04/04/2022