RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 2

Name of Project : NEWTON HOMES

Name of Contractor : Tamanna Enterprises **Executed By** : Tamanna Enterprises

Work Order No. : 258 **Voucher No** :

Date of Bill : 15/04/2022

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	B Bldg Staircase Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	8,000.00 Fire Staircase	21.00	2,680.00	2,940.00	5,620.00	56,280.00	61,740.00	118,020.00	70.25
2	B Bldg Staircase Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	4,000.00 Fire Staircasewe	10.00	2,928.00	1,025.35	3,953.35	29,280.00	10,253.50	39,533.50	98.83
	A TOTAL AMOUNT OF WORK DONE							**85,560.00**	71,993.50	**157,553.50**	

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:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	3,599.67
J	**TOTAL AMOUNT**	68,394.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	68,394.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	157,554.00	**7,877.67**

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