

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 6

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Tamanna Enterprises

Executed By : Tamanna Enterprises

Work Order No. : 32

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 2nd Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50	3,850.00	1,090.40	4,940.40	78,925.00	22,353.20	101,278.20	89.83
2	B Bldg 2nd Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,000.00	9.50	1,400.00	399.04	1,799.04	13,300.00	3,790.88	17,090.88	89.95
3	B Bldg 3rd Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50	3,850.00	1,090.40	4,940.40	78,925.00	22,353.20	101,278.20	89.83
4	B Bldg 3rd Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,000.00	9.50	1,400.00	399.04	1,799.04	13,300.00	3,790.88	17,090.88	89.95
5	B Bldg 4th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50	3,816.47	1,090.40	4,906.87	78,237.59	22,353.20	100,590.79	89.22
6	B Bldg 4th Floor Gypsum Work (L + M) - Sq.Ft	Sq.Ft	2,000.00	9.50	1,396.76	399.04	1,795.80	13,269.20	3,790.88	17,060.08	89.79

	Lab for Ceiling Gypsum										
	SAC :										
7	B Bldg 6th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum	Sq.Ft	5,500.00	20.50	3,850.00	1,090.40	4,940.40	78,925.00	22,353.20	101,278.20	89.83
	SAC :										
8	B Bldg 6th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum	Sq.Ft	2,000.00	9.50	1,400.00	399.04	1,799.04	13,300.00	3,790.88	17,090.88	89.95
	SAC :										
9	B Bldg 7th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum	Sq.Ft	5,500.00	20.50	1,908.22	545.20	2,453.42	39,118.51	11,176.60	50,295.11	44.61
	SAC :										
10	B Bldg 7th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum	Sq.Ft	2,000.00	9.50	698.32	199.52	897.84	6,634.04	1,895.44	8,529.48	44.89
	SAC :										
11	B Bldg 9th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum	Sq.Ft	5,500.00	20.50	3,816.47	1,090.40	4,906.87	78,237.59	22,353.20	100,590.79	89.22
	SAC :										
12	B Bldg 9th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum	Sq.Ft	2,000.00	9.50	1,396.76	399.04	1,795.80	13,269.20	3,790.88	17,060.08	89.79
	SAC :										
A TOTAL AMOUNT OF WORK DONE								505,441.14	143,792.44	649,233.58	
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 (-)				7,189.60
J	TOTAL AMOUNT				136,603.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				136,603.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		969,507.00	48,474.28		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director