RAVIMA VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 3

Name of Project : NEWTON HOMES

Name of Contractor : Nirvighna Waterproofing Company **Executed By** : Nirvighna Waterproofing Company

Work Order No. : 295 **Voucher No** :

Date of Bill : 22/04/2022

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	Office Floor (1st Floor) Brick bat WP (Basecoat + Finish co Lab For Chemical Coating SAC :	Sq.Ft	1,000.00	19.00	415.00	390.97	805.97	7,885.00	7,428.43	15,313.43	80.60
2	Office Floor (1st Floor) Brick bat WP (Basecoat + Finish co Lab for Block bat SAC :	Sq.Ft	700.00	20.00	180.11	202.82	382.93	3,602.20	4,056.40	7,658.60	54.70
3	Office Floor (1st Floor) Brick bat WP (Basecoat + Finish co Lab For Base Coat SAC :	Sq.Ft	1,000.00	17.00	373.50	390.97	764.47	6,349.50	6,646.49	12,995.99	76.45
	A TOTAL AMOUNT OF WORK DONE							**17,836.70**	18,131.32	**35,968.02**	
	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 (-)			1,813.13
J	TOTAL AMOUNT			16,318.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			16,318.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	57,047.00	**5,704.67**

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