

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 18

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nabh Associates

Executed By : Nabh Associates

Work Order No. : 1

Voucher No :

Date of Bill : 05/10/2021

GSTIN No.: 27AAHFN4760F1Z7

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	13th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	4,553.00	168.00	3,843.60	338.00	4,181.60	645,724.80	56,784.00	702,508.80	91.84
2	14th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	4,553.00	168.00	3,843.60	709.00	4,552.60	645,724.80	119,112.00	764,836.80	99.99
3	Terrace slab - 16th Slab rcc work Lab. For RCC Work SAC :	Sq.Ft	4,553.35	168.00		4,553.00	4,553.00	0.00	764,904.00	764,904.00	99.99
A TOTAL AMOUNT OF WORK DONE								1,291,449.60	940,800.00	2,232,249.60	
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				169,344.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	84,672.00	Total CGST	0.00	Total CGST 84,672.00
	Total SGST	84,672.00	Total SGST	0.00	Total SGST 84,672.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	169,344.00		0.00	169,344.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					47,040.00
J	TOTAL AMOUNT				
					1,063,104.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					1,063,104.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		11,523,105.00	576,155.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director