

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 23

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nabh Associates

Executed By : Nabh Associates

Work Order No. : 10

Voucher No :

Date of Bill : 10/05/2022

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	12th slab rcc work Lab. For RCC Work SAC :	Sq.Ft	3,929.28 Handing Over bill	168.00	1,278.52	1,379.00	2,657.52	214,791.36	231,672.00	446,463.36	67.63
A TOTAL AMOUNT OF WORK DONE								214,791.36	231,672.00	446,463.36	
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										41,700.96	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	20,850.48	Total CGST	0.00	Total CGST	20,850.48
Total SGST	20,850.48	Total SGST	0.00	Total SGST	20,850.48
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		41,700.96		0.00	
41,700.96					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
273,373.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
273,373.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		12,401,573.00		457,552.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	