

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nirvighna Waterproofing Company

Executed By : Nirvighna Waterproofing Company

Work Order No. : 309

Voucher No :

Date of Bill : 24/05/2022

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 top terrace Brick bat WP (Base coat + Finish coat) - Lab For Vertical Jacket SAC :	Sq.Ft	721.69	22.00		649.51	649.51	0.00	14,289.26	14,289.26	90.00
2	B bldg top terrace Brick bat WP (Base coat + Finish coat) - Lab For Pidifin 2K Chemical Coating SAC :	Sq.Ft	3,453.51	28.00		3,108.16	3,108.16	0.00	87,028.45	87,028.45	90.00
3	B bldg top terrace Brick bat WP (Base coat + Finish coat) - Lab For Brick Bat SAC :	Sq.Ft	2,731.83	22.00		2,458.65	2,458.65	0.00	54,090.23	54,090.23	90.00
A TOTAL AMOUNT OF WORK DONE								0.00	155,407.95	155,407.95	
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 (-)				
	15,540.79				
J	TOTAL AMOUNT				
	139,867.00				
K	T.D.S AMOUNT				
	0.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	139,867.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		155,408.00	15,540.79		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director