

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Tarannum Electricals

Executed By : Tarannum Electricals

Work Order No. : 305

Voucher No :

Date of Bill : 30/06/2022

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	Flat Mains Flat Mains Conduiting & Wiring Sub Distribution Panel SAC :	Nos	1.00	30,830.00		1.00	1.00	0.00	30,830.00	30,830.00	100.00
			For B building mater panel & A		building distribution panel						
2	Flat Mains Flat Mains Conduiting & Wiring Sub Distribution Panel SAC :	Nos	1.00	30,830.00		1.00	1.00	0.00	30,830.00	30,830.00	100.00
			For B building mater panel & A		building distribution panel						
3	Flat Mains Flat Mains Conduiting & Wiring Meter Panel 3 SAC :	Nos	1.00	79,996.00		1.00	1.00	0.00	79,996.00	79,996.00	100.00
			For B building mater panel & A		building distribution panel						
4	Flat Mains Flat Mains Conduiting & Wiring Meter Panel 2 SAC :	Nos	1.00	66,326.00		1.00	1.00	0.00	66,326.00	66,326.00	100.00
			For B building mater panel & A		building distribution panel						
5	Flat Mains Flat Mains Conduiting & Wiring Meter Panel 1 SAC :	Nos	1.00	79,996.00		1.00	1.00	0.00	79,996.00	79,996.00	100.00
			For B building mater panel & A		building distribution panel						

6	Flat Mains Flat Mains Conduiting & Wiring CHANGEOVER PANEL-1 SAC :	Nos	1.00	37,022.00		1.00	1.00	0.00	37,022.00	37,022.00	100.00
				For B building mater panel & A building distribution panel							
A TOTAL AMOUNT OF WORK DONE								0.00	325,000.00	325,000.00	
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				58,500.00							
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		29,250.00		Total CGST		0.00		Total CGST		29,250.00	
Total SGST		29,250.00		Total SGST		0.00		Total SGST		29,250.00	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		58,500.00				0.00				58,500.00	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:							
H OTHERS (+)				0.00							
I RETENTION (-)				0.00							
J TOTAL AMOUNT				383,500.00							
K T.D.S AMOUNT				0.00							

J		WCT TDS AMOUNT		0.00	
L		AMOUNT PAYABLE		383,500.00	
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			325,000.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					