

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 1

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : BLUE ENGINEERS

Executed By : BLUE ENGINEERS

Work Order No. : 328

Voucher No :

Date of Bill : 10/08/2022

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	Development Work Pumping System for Water Supply Installation Charges SAC :	Job	1.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	100.00
2	Development Work Pumping System for Water Supply Control Panel Dry run OL Protection SAC :	Nos	1.00	1,460.00		1.00	1.00	0.00	1,460.00	1,460.00	100.00
3	Development Work Pumping System for Water Supply 0.5 HP Water Pump SAC :	Nos	1.00	5,914.00		1.00	1.00	0.00	5,914.00	5,914.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	9,374.00	9,374.00	
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				1,687.32
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	843.66	Total CGST	0.00	Total CGST 843.66
	Total SGST	843.66	Total SGST	0.00	Total SGST 843.66
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total				1,687.32
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		9,374.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director