RAVIMA VENTURES

GSTIN no.: State : State Code:

RA Bill No.: 2 *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 : 01/09/2022

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	OHWT WATERPROOFING Lab For Vertical Jacket SAC :	Sq.Ft	1,587.68	22.00		1,428.91	1,428.91	0.00	31,436.06	31,436.06	90.00
2	OHWT WATERPROOFING Lab For Pidifin 2K Chemical Coating SAC :	Sq.Ft	1,587.68	28.00		1,428.91	1,428.91	0.00	40,009.54	40,009.54	90.00
3	OHWT WATERPROOFING Lab For Dr Fixit MPB SAC :	Sq.Ft	1,587.68	6.00		1,428.91	1,428.91	0.00	8,573.47	8,573.47	90.00
4	OHWT WATERPROOFING Lab For Core Packing SAC :	Nos	10.00	580.00		9.00	9.00	0.00	5,220.00	5,220.00	90.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	85,239.07	**85,239.07**	

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 (-)**			8,523.91
J	**TOTAL AMOUNT**			76,715.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			76,715.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	240,647.00	**24,064.70**

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director