

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 7

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Krushna Kumar Singh

Executed By : Krushna Kumar Singh

Work Order No. : 211

Voucher No :

Date of Bill : 02/09/2022

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	Flooring, Dado & Granite work - L Lab. For Basin Counter SAC :	Nos	4.00	1,800.00		1.00	1.00	0.00	1,800.00	1,800.00	25.00
2	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Flooring SAC :	Sq.Ft	5,500.00	19.00		3,340.40	3,340.40	0.00	63,467.60	63,467.60	60.73
3	Flooring, Dado & Granite work - L Lab. For Granite Sill patti (Single) SAC :	R.Ft	600.00	40.00	40.65	405.65	446.30	1,626.00	16,226.00	17,852.00	74.38
4	Flooring, Dado & Granite work - L Lab. For 1' x 1' / 16" x 16" Ceramic Flooring SAC :	Sq.Ft	1,000.00	19.00		1,000.00	1,000.00	0.00	19,000.00	19,000.00	100.00
5	Flooring, Dado & Granite work - L Lab. For Edge polish SAC :	R.Ft	3,000.00	15.00	837.00	162.75	999.75	12,555.00	2,441.25	14,996.25	33.33
6	Flooring, Dado & Granite work - L Lab. For Champer edge polish SAC :	R.Ft	3,000.00	18.00	2,493.06	325.57	2,818.63	44,875.08	5,860.26	50,735.34	93.95

7	Flooring, Dado & Granite work - L Lab. For Basin Counter SAC :	Nos	88.00	1,800.00		88.00	88.00	0.00	158,400.00	158,400.00	100.00
8	Flooring, Dado & Granite work - L Lab. For Kitchen otta with 2' height tile dado SAC :	R.Ft	675.00	550.00	491.20	107.45	598.65	270,160.00	59,097.50	329,257.50	88.69
9	Flooring, Dado & Granite work - L Lab. For Granite door frames SAC :	Nos	88.00	1,700.00	72.00	14.00	86.00	122,400.00	23,800.00	146,200.00	97.73
10	Flooring, Dado & Granite work - L Lab. For Granite Sill patti (Double) SAC :	R.Ft	2,800.00	90.00	559.44	108.78	668.22	50,349.60	9,790.20	60,139.80	23.86
11	Flooring, Dado & Granite work - L Lab. For 1' x 1' or 2' x 2' Ceramic Skirting SAC :	R.Ft	1,500.00	17.00	1,269.36	230.64	1,500.00	21,579.12	3,920.88	25,500.00	100.00
12	Flooring, Dado & Granite work - L Lab. For 16" x 16" Ceramic dado SAC :	Sq.Ft	4,000.00	21.00	1,088.37	2,203.67	3,292.04	22,855.77	46,277.07	69,132.84	82.30
13	Flooring, Dado & Granite work - L Lab. For 2' x 2' Vitrified Skirting SAC :	R.Ft	10,000.00	18.00	7,441.14	974.61	8,415.75	133,940.52	17,542.98	151,483.50	84.16
A TOTAL AMOUNT OF WORK DONE								680,341.09	427,623.74	1,107,964.83	
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	Total CGST	Total CGST	Total CGST	0.00
	Total SGST	Total SGST	Total SGST	Total SGST	0.00
	Total IGST	Total IGST	Total IGST	Total IGST	0.00
	Total				0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					21,381.18
J	TOTAL AMOUNT				
					406,243.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					406,243.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		2,037,613.00	101,880.64		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director