

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 8

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Tamanna Enterprises

Executed By : Tamanna Enterprises

Work Order No. : 32

Voucher No :

Date of Bill : 08/09/2022

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	B Bldg 10th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50	3,816.47	545.21	4,361.68	78,237.59	11,176.76	89,414.36	79.30
2	B Bldg 10th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,000.00	9.50	1,396.76	199.52	1,596.28	13,269.20	1,895.44	15,164.64	79.81
3	B Bldg 11th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50	3,816.47	545.21	4,361.68	78,237.59	11,176.76	89,414.36	79.30
4	B Bldg 11th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,000.00	9.50	1,396.76	199.52	1,596.28	13,269.20	1,895.44	15,164.64	79.81
5	B Bldg 2nd Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50	4,940.40	545.21	5,485.61	101,278.20	11,176.76	112,454.96	99.74
6	B Bldg 2nd Floor Gypsum Work (L + M) - Sq.Ft	Sq.Ft	2,000.00	9.50	1,799.04	100.96	1,900.00	17,090.88	959.12	18,050.00	95.00

	Lab for Ceiling Gypsum SAC :										
7	B Bldg 3rd Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50	4,940.40	545.21	5,485.61	101,278.20	11,176.76	112,454.96	99.74
8	B Bldg 3rd Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,000.00	9.50	1,799.04	199.52	1,998.56	17,090.88	1,895.44	18,986.32	99.93
9	B Bldg 4th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50	4,906.87	545.21	5,452.08	100,590.79	11,176.76	111,767.56	99.13
10	B Bldg 4th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,000.00	9.50	1,795.80	199.52	1,995.32	17,060.08	1,895.44	18,955.52	99.77
11	B Bldg 5th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50	3,816.47	545.21	4,361.68	78,237.59	11,176.76	89,414.36	79.30
12	B Bldg 5th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,000.00	9.50	1,396.76	199.52	1,596.28	13,269.20	1,895.44	15,164.64	79.81
13	B Bldg 6th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50	4,940.40	545.21	5,485.61	101,278.20	11,176.76	112,454.96	99.74
14	B Bldg 6th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum	Sq.Ft	2,000.00	9.50	1,799.04	199.52	1,998.56	17,090.88	1,895.44	18,986.32	99.93

	SAC :										
15	B Bldg 7th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50	2,453.42	272.60	2,726.02	50,295.11	5,588.38	55,883.49	49.56
16	B Bldg 7th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,000.00	9.50	897.84	99.76	997.60	8,529.48	947.72	9,477.20	49.88
17	B Bldg 8th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50	1,908.23	272.60	2,180.83	39,118.67	5,588.38	44,707.06	39.65
18	B Bldg 8th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,000.00	9.50	698.32	99.76	798.08	6,634.04	947.72	7,581.76	39.90
19	B Bldg 9th Floor Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,500.00	20.50	4,906.87	545.21	5,452.08	100,590.79	11,176.76	111,767.56	99.13
20	B Bldg 9th Floor Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	2,000.00	9.50	1,795.80	199.52	1,995.32	17,060.08	1,895.44	18,955.52	99.77
A TOTAL AMOUNT OF WORK DONE								969,506.68	116,713.52	1,086,220.20	
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 SGST	Total SGST	Total SGST		
	Total IGST	Total IGST	Total IGST		
	Total				
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				0.00
I	RETENTION (-)				5,835.69
J	TOTAL AMOUNT				110,878.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				110,878.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		1,274,444.00	63,721.17		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director