

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Nirvighna Waterproofing Company

Executed By : Nirvighna Waterproofing Company

Work Order No. : 295

Voucher No :

Date of Bill : 14/09/2022

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	Office Floor (1st Floor) Brick bat WP (Basecoat + Finish co Lab For Chemical Coating SAC :	Sq.Ft	449.66	19.00		204.91	204.91	0.00	3,893.29	3,893.29	45.57
	Ladies Toilet										
2	Office Floor (1st Floor) Brick bat WP (Basecoat + Finish co Lab for Block bat SAC :	Sq.Ft	298.66	20.00		134.16	134.16	0.00	2,683.20	2,683.20	44.92
	Ladies Toilet										
3	Office Floor (1st Floor) Brick bat WP (Basecoat + Finish co Lab For Base Coat SAC :	Sq.Ft	449.66	17.00		204.91	204.91	0.00	3,483.47	3,483.47	45.57
	Ladies Toilet										
4	Office Floor (1st Floor) Brick bat WP (Basecoat + Finish co Lab For Chemical Coating SAC :	Sq.Ft	449.66	19.00		244.75	244.75	0.00	4,650.23	4,650.23	54.43
	Gents Toilet										
5	Office Floor (1st Floor) Brick bat WP (Basecoat + Finish co Lab for Block bat SAC :	Sq.Ft	298.66	20.00		164.50	164.50	0.00	3,290.04	3,290.04	55.08
	Gents Toilet										

6	Office Floor (1st Floor) Brick bat WP (Basecoat + Finish co Lab For Base Coat SAC :	Sq.Ft	449.66	17.00		244.75	244.75	0.00	4,160.73	4,160.73	54.43
			Gents Toilet								
A TOTAL AMOUNT OF WORK DONE								0.00	22,160.96	22,160.96	
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 (-)									2,216.09		
J TOTAL AMOUNT									19,945.00		
K T.D.S AMOUNT									0.00		

J		WCT TDS AMOUNT		0.00	
L		AMOUNT PAYABLE		19,945.00	
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			79,208.00	7,920.76	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					