

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : SHAYRI DEVI

Executed By : SHAYRI DEVI

Work Order No. : 224

Voucher No :

Date of Bill : 11/10/2022

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	Commercial Entrance Tiling work Commercial Entrance Tiling W Lab For 2' x 4' Tile Dado SAC :	Sq.Ft	4,000.00	40.00	2,789.56	1,023.18	3,812.74	111,582.32	40,927.32	152,509.64	95.32
2	Commercial Entrance Tiling work Commercial Entrance Tiling W Lab For 2' x 4' Tile Dado SAC :	Sq.Ft	750.00	40.00		750.00	750.00	0.00	30,000.00	30,000.00	100.00
3	Commercial Entrance Tiling work Commercial Entrance Tiling W Lab For 2' x 4' Tile Dado SAC :	Sq.Ft	4,000.00	40.00	2,789.56	177.00	2,966.56	111,582.32	7,080.00	118,662.32	74.16
4	Commercial Entrance Tiling work Commercial Entrance Tiling W Lab for Granite Tappa SAC :	Nos	25.00	1,100.00		25.00	25.00	0.00	27,500.00	27,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								223,164.64	105,507.32	328,671.96	
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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				5,275.37	
J	TOTAL AMOUNT				
				100,232.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				100,232.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		217,090.00		10,854.49	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director