RAVIMA VENTURES

GSTIN no.: State : State Code:

RA Bill No.: 6 *Highrise*

Name of Project : NEWTON HOMES

Name of Contractor : SFS FIRE PROTECTION INDIA PVT LTD **Executed By** : SFS FIRE PROTECTION INDIA PVT LTD

Work Order No. : 269 **Voucher No** :

Date of Bill : 12/10/2022

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	Fire Fighting (A+B+C) Fire Fighting - Common Supply of Fire Hose Box with powder coating Single SAC :	Nos	13.00	1,618.75		13.00	13.00	0.00	21,043.75	21,043.75	100.00
2	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of CO2 Fire extinguisher 4.5 Kg SAC :	Nos	1.00	3,885.00		1.00	1.00	0.00	3,885.00	3,885.00	100.00
3	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of S.S.Fire Hydrant Valve single headed SAC :	Nos	11.00 2 balance (Additional 2 floors)	3,885.00		11.00	11.00	0.00	42,735.00	42,735.00	100.00
4	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of Fire Hose Pipe 63 mm dia 15mtr long SAC :	Nos	11.00 2 balance - Additoal 2 floors	4,116.25		11.00	11.00	0.00	45,278.75	45,278.75	100.00
5	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of Branch Pipe Nozzel	Nos	11.00	1,526.25		11.00	11.00	0.00	16,788.75	16,788.75	100.00

	SAC :		2 balance - Additional floors								
6	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of S.S.Fire Hydrant Valve single headed SAC :	Nos	14.00	3,885.00		2.00	2.00	0.00	7,770.00	7,770.00	14.29
7	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of Fire Hose Pipe 63 mm dia 15mtr long SAC :	Nos	2.00	4,116.25		2.00	2.00	0.00	8,232.50	8,232.50	100.00
8	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of Branch Pipe Nozzel SAC :	Nos	2.00	1,526.25		2.00	2.00	0.00	3,052.50	3,052.50	100.00
9	Fire Fighting (A+B+C) Fire Fighting - Riser Supply of Fire Hose Reel with 20 mtrs rubber hose SAC :	Nos	14.00	6,012.50		13.00	13.00	0.00	78,162.50	78,162.50	92.86
	A TOTAL AMOUNT OF WORK DONE							**0.00**	226,948.75	**226,948.75**	

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	**40,850.82**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	20,425.41	Total CGST	0.00	Total CGST	20,425.41
	Total SGST	20,425.41	Total SGST	0.00	Total SGST	20,425.41
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	40,850.82		0.00		40,850.82

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	11,347.43
J	TOTAL AMOUNT	256,452.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	256,452.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	821,340.00	41,066.97

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