

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 2

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Manasvi Enterprises

Executed By : Manasvi Enterprises

Work Order No. : 264

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	B Bldg 10th Floor External ACE Painting Work (L + M) - Sq.Ft For ACE Painting (L + M) SAC :	Sq.Ft	1,460.00	5.00		1,460.00	1,460.00	0.00	7,300.00	7,300.00	100.00
2	B Bldg 10th Floor External Apex Painting Work (L + M) - Sq. For Apex Painting (L + M) SAC :	Sq.Ft	4,030.00	10.50		1,535.24	1,535.24	0.00	16,119.98	16,119.98	38.10
3	B Bldg 10th Floor External Apex Painting Work (L + M) - Sq. For Apex Painting (L + M) SAC :	Sq.Ft	4,030.00	10.50		2,494.76	2,494.76	0.00	26,195.02	26,195.02	61.90
4	B Bldg 10th Floor Internal Painting Work (L + M - Sq.Ft - Sq. For plastic paint (L + M) SAC :	Sq.Ft	11,080.00	8.70		4,131.96	4,131.96	0.00	35,948.05	35,948.05	37.29
5	B Bldg 10th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,406.00	9.00		703.00	703.00	0.00	6,327.00	6,327.00	50.00
6	B Bldg 11th Floor External ACE Painting Work (L + M) - Sq.Ft	Sq.Ft	1,460.00	5.00		1,460.00	1,460.00	0.00	7,300.00	7,300.00	100.00

	For ACE Painting (L + M)										
	SAC :										
7	B Bldg 11th Floor External Apex Painting Work (L + M) - Sq.F For Apex Painting (L + M)	Sq.Ft	4,030.00	10.50		1,535.24	1,535.24	0.00	16,119.98	16,119.98	38.10
	SAC :										
8	B Bldg 11th Floor External Apex Painting Work (L + M) - Sq.F For Apex Painting (L + M)	Sq.Ft	4,030.00	10.50		2,494.76	2,494.76	0.00	26,195.02	26,195.02	61.90
	SAC :										
9	B Bldg 11th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M)	Sq.Ft	1,406.00	9.00		527.32	527.32	0.00	4,745.84	4,745.84	37.50
	SAC :										
10	B Bldg 11th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M)	Sq.Ft	1,406.00	9.00		686.00	686.00	0.00	6,174.00	6,174.00	48.79
	SAC :										
11	B Bldg 12th Floor External ACE Painting Work (L + M) - Sq.Ft For ACE Painting (L + M)	Sq.Ft	1,460.00	5.00		218.32	218.32	0.00	1,091.60	1,091.60	14.95
	SAC :										
12	B Bldg 12th Floor External Apex Painting Work (L + M) - Sq.F For Apex Painting (L + M)	Sq.Ft	4,030.00	10.50		2,494.76	2,494.76	0.00	26,195.02	26,195.02	61.90
	SAC :										
13	B Bldg 12th Floor External Apex Painting Work (L + M) - Sq.F For Apex Painting (L + M)	Sq.Ft	4,030.00	10.50		1,448.91	1,448.91	0.00	15,213.52	15,213.52	35.95
	SAC :										
14	B Bldg 12th Floor External Apex Painting Work (L + M) - Sq.F For Apex Painting (L + M)	Sq.Ft	4,030.00	10.50		86.33	86.33	0.00	906.47	906.47	2.14

	SAC :										
15	B Bldg 12th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,406.00	9.00		1,406.00	1,406.00	0.00	12,654.00	12,654.00	100.00
16	B Bldg 13th Floor External Apex Painting Work (L + M) - Sq.F For Apex Painting (L + M) SAC :	Sq.Ft	4,030.00	10.50		1,535.24	1,535.24	0.00	16,119.98	16,119.98	38.10
17	B Bldg 13th Floor External Apex Painting Work (L + M) - Sq.F For Apex Painting (L + M) SAC :	Sq.Ft	4,030.00	10.50		2,494.76	2,494.76	0.00	26,195.02	26,195.02	61.90
18	B Bldg 13th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,406.00	9.00		1,406.00	1,406.00	0.00	12,654.00	12,654.00	100.00
19	B Bldg 1st Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	2,670.00	10.50		1,017.14	1,017.14	0.00	10,679.99	10,679.99	38.10
20	B Bldg 1st Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	2,670.00	10.50		1,652.86	1,652.86	0.00	17,355.01	17,355.01	61.90
21	B Bldg 1st Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	193.00	9.00		96.50	96.50	0.00	868.50	868.50	50.00
22	B Bldg 2nd Floor External ACE Painting Work (L + M) - Sq.Ft For ACE Painting (L + M)	Sq.Ft	1,460.00	5.00		1,460.00	1,460.00	0.00	7,300.00	7,300.00	100.00

	SAC :										
23	B Bldg 2nd Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,030.00	10.50		1,535.24	1,535.24	0.00	16,119.98	16,119.98	38.10
24	B Bldg 2nd Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,030.00	10.50		2,494.76	2,494.76	0.00	26,195.02	26,195.02	61.90
25	B Bldg 2nd Floor Internal Painting Work (L + M - Sq.Ft - Sq. For plastic paint (L + M) SAC :	Sq.Ft	11,080.00	8.70		7,089.16	7,089.16	0.00	61,675.69	61,675.69	63.98
26	B Bldg 2nd Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,407.00	9.00		703.50	703.50	0.00	6,331.50	6,331.50	50.00
27	B Bldg 3rd Floor External ACE Painting Work (L + M) - Sq.Ft For ACE Painting (L + M) SAC :	Sq.Ft	1,460.00	5.00		1,460.00	1,460.00	0.00	7,300.00	7,300.00	100.00
28	B Bldg 3rd Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,030.00	10.50		1,535.24	1,535.24	0.00	16,119.98	16,119.98	38.10
29	B Bldg 3rd Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,030.00	10.50		2,494.76	2,494.76	0.00	26,195.02	26,195.02	61.90
30	B Bldg 3rd Floor Internal Painting Work (L + M - Sq.Ft - Sq. For plastic paint (L + M) SAC :	Sq.Ft	11,080.00	8.70		7,089.16	7,089.16	0.00	61,675.69	61,675.69	63.98

31	B Bldg 3rd Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,407.00	9.00		703.50	703.50	0.00	6,331.50	6,331.50	50.00
32	B Bldg 4th Floor External ACE Painting Work (L + M) - Sq.Ft For ACE Painting (L + M) SAC :	Sq.Ft	1,160.00	5.00		1,160.00	1,160.00	0.00	5,800.00	5,800.00	100.00
33	B Bldg 4th Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,150.00	10.50		1,580.95	1,580.95	0.00	16,599.98	16,599.98	38.10
34	B Bldg 4th Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,150.00	10.50		2,569.05	2,569.05	0.00	26,975.02	26,975.02	61.90
35	B Bldg 4th Floor Internal Painting Work (L + M - Sq.Ft - Sq. For plastic paint (L + M) SAC :	Sq.Ft	9,590.00	8.70		7,089.16	7,089.16	0.00	61,675.69	61,675.69	73.92
36	B Bldg 4th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,416.00	9.00		708.00	708.00	0.00	6,372.00	6,372.00	50.00
37	B Bldg 5th Floor External ACE Painting Work (L + M) - Sq.Ft For ACE Painting (L + M) SAC :	Sq.Ft	1,160.00	5.00		1,160.00	1,160.00	0.00	5,800.00	5,800.00	100.00
38	B Bldg 5th Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,315.00	10.50		1,643.81	1,643.81	0.00	17,259.98	17,259.98	38.10

39	B Bldg 5th Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,315.00	10.50		2,671.19	2,671.19	0.00	28,047.52	28,047.52	61.90
40	B Bldg 5th Floor Internal Painting Work (L + M - Sq.Ft - Sq. For plastic paint (L + M) SAC :	Sq.Ft	9,590.00	8.70		7,089.16	7,089.16	0.00	61,675.69	61,675.69	73.92
41	B Bldg 5th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,190.00	9.00		595.00	595.00	0.00	5,355.00	5,355.00	50.00
42	B Bldg 6th Floor External ACE Painting Work (L + M) - Sq.Ft For ACE Painting (L + M) SAC :	Sq.Ft	1,460.00	5.00		1,460.00	1,460.00	0.00	7,300.00	7,300.00	100.00
43	B Bldg 6th Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,030.00	10.50		1,535.24	1,535.24	0.00	16,119.98	16,119.98	38.10
44	B Bldg 6th Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,030.00	10.50		2,494.76	2,494.76	0.00	26,195.02	26,195.02	61.90
45	B Bldg 6th Floor Internal Painting Work (L + M - Sq.Ft - Sq. For plastic paint (L + M) SAC :	Sq.Ft	11,080.00	8.70		7,089.16	7,089.16	0.00	61,675.69	61,675.69	63.98
46	B Bldg 6th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,407.00	9.00		703.50	703.50	0.00	6,331.50	6,331.50	50.00

47	B Bldg 7th Floor External ACE Painting Work (L + M) - Sq.Ft For ACE Painting (L + M) SAC :	Sq.Ft	1,160.00	5.00		1,160.00	1,160.00	0.00	5,800.00	5,800.00	100.00
48	B Bldg 7th Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,150.00	10.50		1,580.95	1,580.95	0.00	16,599.98	16,599.98	38.10
49	B Bldg 7th Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,150.00	10.50		2,569.05	2,569.05	0.00	26,975.02	26,975.02	61.90
50	B Bldg 7th Floor Internal Painting Work (L + M - Sq.Ft - Sq. For plastic paint (L + M) SAC :	Sq.Ft	9,590.00	8.70		3,544.58	3,544.58	0.00	30,837.85	30,837.85	36.96
51	B Bldg 7th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,416.00	9.00		708.00	708.00	0.00	6,372.00	6,372.00	50.00
52	B Bldg 8th Floor External ACE Painting Work (L + M) - Sq.Ft For ACE Painting (L + M) SAC :	Sq.Ft	1,160.00	5.00		1,160.00	1,160.00	0.00	5,800.00	5,800.00	100.00
53	B Bldg 8th Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,315.00	10.50		1,643.81	1,643.81	0.00	17,259.98	17,259.98	38.10
54	B Bldg 8th Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,315.00	10.50		2,671.19	2,671.19	0.00	28,047.52	28,047.52	61.90

55	B Bldg 8th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,191.00	9.00		595.50	595.50	0.00	5,359.50	5,359.50	50.00
56	B Bldg 9th Floor External ACE Painting Work (L + M) - Sq.Ft For ACE Painting (L + M) SAC :	Sq.Ft	1,460.00	5.00		1,460.00	1,460.00	0.00	7,300.00	7,300.00	100.00
57	B Bldg 9th Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,030.00	10.50		1,535.24	1,535.24	0.00	16,119.98	16,119.98	38.10
58	B Bldg 9th Floor External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	4,030.00	10.50		2,494.76	2,494.76	0.00	26,195.02	26,195.02	61.90
59	B Bldg 9th Floor Internal Painting Work (L + M - Sq.Ft - Sq. For plastic paint (L + M) SAC :	Sq.Ft	11,080.00	8.70		7,089.16	7,089.16	0.00	61,675.69	61,675.69	63.98
60	B Bldg 9th Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	1,406.00	9.00		703.00	703.00	0.00	6,327.00	6,327.00	50.00
61	B Bldg B1 External Apex Painting Work (L + M) - Sq.Ft - Sq. For Apex Painting (L + M) SAC :	Sq.Ft	6,600.00	10.50		2,096.43	2,096.43	0.00	22,012.49	22,012.49	31.76
62	B Bldg B1 External Apex Painting Work (L + M) - Sq.Ft - Sq. For Apex Painting (L + M) SAC :	Sq.Ft	6,600.00	10.50		3,644.97	3,644.97	0.00	38,272.22	38,272.22	55.23

63	B Bldg GF External Apex Painting Work (L + M) - Sq.Ft - Sq.F For Apex Painting (L + M) SAC :	Sq.Ft	4,180.00	10.50		1,592.38	1,592.38	0.00	16,719.98	16,719.98	38.10
64	B Bldg GF External Apex Painting Work (L + M) - Sq.Ft - Sq.F For Apex Painting (L + M) SAC :	Sq.Ft	4,180.00	10.50		2,587.62	2,587.62	0.00	27,170.02	27,170.02	61.90
65	B Bldg GF Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	214.00	9.00		107.00	107.00	0.00	963.00	963.00	50.00
66	B Bldg terrace External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	5,680.00	10.50		2,163.81	2,163.81	0.00	22,719.98	22,719.98	38.10
67	B Bldg terrace External Apex Painting Work (L + M) - Sq.Ft For Apex Painting (L + M) SAC :	Sq.Ft	5,680.00	10.50		3,516.19	3,516.19	0.00	36,920.02	36,920.02	61.90
68	B Bldg Terrace Floor Oil Paint (L + M) - Sq.Ft - Sq.Ft For Oil Paint (L + M) SAC :	Sq.Ft	108.00	9.00		108.00	108.00	0.00	972.00	972.00	100.00
69	Texture Paint Texture Work (L + M) For Texture Paint (L + M) SAC :	Dz 12nos)	950.00	28.00	820.00	130.00	950.00	22,960.00	3,640.00	26,600.00	100.00
70	Texture Paint Texture Work (L + M) For Texture Paint (L + M) SAC :	Dz 12nos)	950.00	28.00		950.00	950.00	0.00	26,600.00	26,600.00	100.00
A TOTAL AMOUNT OF WORK DONE								22,960.00	1,337,444.70	1,360,404.70	

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					240,740.08
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	120,370.04	Total CGST	0.00	Total CGST	120,370.04
	Total SGST	120,370.04	Total SGST	0.00	Total SGST	120,370.04
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	240,740.08		0.00		240,740.08
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:		
H	OTHERS (+)					0.00
I	RETENTION (-)					66,872.22
J	TOTAL AMOUNT					1,511,313.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					1,511,313.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		1,360,405.00	68,020.22		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director