

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 5**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : SIDDHISAI ENTERPRISES

**Executed By** : SIDDHISAI ENTERPRISES

**Work Order No.** : 3

**Voucher No** :

**Date of Bill** : 04/10/2019

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                                                         | SECURITY FOR SITE LAB FOR SITE SECURITY - Nos - Nos<br>Lab For Security work<br><br>SAC : | Nos                          | 1,080.00<br><br>VC NO.357 | 366.68  | 358.05          | 95.00     | 453.05     | 131,289.77         | 34,834.60        | 166,124.37        | 41.95      |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                                           |                              |                           |         |                 |           |            | <b>131,289.77</b>  | <b>34,834.60</b> | <b>166,124.37</b> |            |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                                                           |                              |                           |         |                 |           |            |                    | <b>0.00</b>      |                   |            |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                                                           |                              |                           |         |                 |           |            |                    | <b>0.00</b>      |                   |            |
| <b>D ADJUST CREDITS (-)</b>                               |                                                                                           |                              |                           |         |                 |           |            |                    |                  |                   |            |
| <b>E ADJUST DEBITS (-)</b>                                |                                                                                           |                              |                           |         |                 |           |            |                    |                  |                   |            |
| Previous Amount:                                          |                                                                                           |                              |                           |         | Current Amount: |           |            | Cumulative Amount: |                  |                   |            |
| <b>F TAXES (+)</b>                                        |                                                                                           |                              |                           |         |                 |           |            |                    |                  |                   |            |
| VAT                                                       |                                                                                           |                              |                           |         |                 |           |            |                    | <b>0.00</b>      |                   |            |
| SERVICE TAX                                               |                                                                                           |                              |                           |         |                 |           |            |                    | <b>0.00</b>      |                   |            |
| GST                                                       |                                                                                           |                              |                           |         |                 |           |            |                    | <b>6,270.22</b>  |                   |            |
| 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 (-)        |                            |                    |                 | 0.00      |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 41,105.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 0.00      |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 41,105.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |                    | Total Ret Amt   |           |
|                          |                      | 166,124.00                 |                    | 0.00            |           |
|                          |                      |                            |                    |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |