

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 7**

*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** : 01/05/2020

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.104 | 366.68  | 603.05          | 150.00    | 753.05     | 221,126.37         | 55,002.00        | 276,128.37        | 69.73      |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                                           |                              |                           |         |                 |           |            | <b>221,126.37</b>  | <b>55,002.00</b> | <b>276,128.37</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>9,900.36</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           |      |                            |      |                    | 64,902.00 |
| K T.D.S AMOUNT           |      |                            |      |                    | 0.00      |
| J WCT TDS AMOUNT         |      |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |      |                            |      |                    | 64,902.00 |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |      | 276,128.00                 |      | 0.00               |           |
| Prepared By              |      |                            |      |                    |           |
| Manager - Billing        |      | GM- Operations             |      | Manager - Accounts |           |
|                          |      |                            |      | President          |           |
|                          |      |                            |      | Director           |           |