

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 5**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : NAGESHWAR WATER TANKER

**Executed By** : NAGESHWAR WATER TANKER

**Work Order No.** : 62

**Voucher No** :

**Date of Bill** : 04/09/2020

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                                                         | OVERHEADS WATER SUPPLY FOR LABOUR DOMASTIC WATER<br><br>SAC : | Trip                         | 800.00<br><br>VC NO.186 | 700.00  | 64.00           | 1.00      | 65.00      | 44,800.00          | 700.00      | 45,500.00        | 8.13       |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                               |                              |                         |         |                 |           |            | <b>44,800.00</b>   | 700.00      | <b>45,500.00</b> |            |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                               |                              |                         |         |                 |           |            |                    | 0.00        |                  |            |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                               |                              |                         |         |                 |           |            |                    | 0.00        |                  |            |
| <b>D ADJUST CREDITS (-)</b>                               |                                                               |                              |                         |         |                 |           |            |                    |             |                  |            |
| <b>E ADJUST DEBITS (-)</b>                                |                                                               |                              |                         |         |                 |           |            |                    |             |                  |            |
| Previous Amount:                                          |                                                               |                              |                         |         | Current Amount: |           |            | Cumulative Amount: |             |                  |            |
| <b>F TAXES (+)</b>                                        |                                                               |                              |                         |         |                 |           |            |                    |             |                  |            |
|                                                           | VAT                                                           |                              |                         |         |                 |           |            |                    | 0.00        |                  |            |
|                                                           | SERVICE TAX                                                   |                              |                         |         |                 |           |            |                    | 0.00        |                  |            |
|                                                           | GST                                                           |                              |                         |         |                 |           |            |                    | <b>0.00</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           |                   |                            |                    |                 |          |
|                          |                   |                            |                    |                 | 700.00   |
| K T.D.S AMOUNT           |                   |                            |                    |                 |          |
|                          |                   |                            |                    |                 | 0.00     |
| J WCT TDS AMOUNT         |                   |                            |                    |                 |          |
|                          |                   |                            |                    |                 | 0.00     |
| L AMOUNT PAYABLE         |                   |                            |                    |                 |          |
|                          |                   |                            |                    |                 | 700.00   |
| Wo Total Amt             |                   | Total RAbill Amt           |                    | Total Ret Amt   |          |
|                          |                   | 45,500.00                  |                    | 0.00            |          |
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| Prepared By              | Manager - Billing | GM- Operations             | Manager - Accounts | President       | Director |
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