

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 5**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Ashwa Bricon

**Executed By** : Ashwa Bricon

**Work Order No.** : 164

**Voucher No** :

**Date of Bill** : 24/08/2018

GSTIN No.: 27AAPFM3706L1ZV

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                                                  | Marketing Stationary & Others<br>For Marketing & Branding<br><br>SAC : | Job                          | 1.00        | 160,943.00      | 0.69     | 0.14      | 0.82       | 110,567.84        | 21,759.49 | 132,327.33 | 82.22      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                        |                              |             |                 |          |           |            | 110,567.84        | 21,759.49 | 132,327.33 |            |
| 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                                                |                                                                        |                              |             |                 |          |           |            |                   | 3,916.70  |            |            |
| GST Details:                                       |                                                                        |                              |             |                 |          |           |            |                   |           |            |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|----------|----------------------------|------|--------------------|----------|
| Total CGST               | 1,958.35 | Total CGST                 | 0.00 | Total CGST         | 1,958.35 |
| Total SGST               | 1,958.35 | Total SGST                 | 0.00 | Total SGST         | 1,958.35 |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |          | 3,916.70                   |      | 0.00               |          |
| 3,916.70                 |          |                            |      |                    |          |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |          |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |          |                            |      |                    |          |
| H OTHERS (+)             |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| I RETENTION (-)          |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| J TOTAL AMOUNT           |          |                            |      |                    |          |
| 25,676.00                |          |                            |      |                    |          |
| K T.D.S AMOUNT           |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| J WCT TDS AMOUNT         |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| L AMOUNT PAYABLE         |          |                            |      |                    |          |
| 25,676.00                |          |                            |      |                    |          |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |          | 132,327.00                 |      | 0.00               |          |
| Prepared By              |          |                            |      |                    |          |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |          |
|                          |          |                            |      | President          |          |
|                          |          |                            |      | Director           |          |