

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 2**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Mahalaxmi Transport

**Executed By** : Mahalaxmi Transport

**Work Order No.** : 100

**Voucher No** :

**Date of Bill** : 05/08/2019

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                                                   | DEVELOPMENT WORK FOR SITE<br>- Job<br>Contract Charges of Dumper<br><br>SAC : | Day                          | 5.00        | 4,000.00 |          | 5.00      | 5.00       | 0.00            | 20,000.00 | 20,000.00  | 100.00     |
| 2                                                   | DEVELOPMENT WORK FOR SITE<br>- Job<br>Contract Charges of JCB<br><br>SAC :    | Hour                         | 28.91       | 800.00   | 9.66     | 19.25     | 28.91      | 7,728.00        | 15,400.00 | 23,128.00  | 100.00     |
| 3                                                   | DEVELOPMENT WORK FOR SITE<br>- Job<br>Contract Charges of JCB<br><br>SAC :    | Hour                         | 10.09       | 800.00   |          | 9.66      | 9.66       | 0.00            | 7,728.00  | 7,728.00   | 95.74      |
| A TOTAL AMOUNT OF WORK DONE                         |                                                                               |                              |             |          |          |           |            | 7,728.00        | 43,128.00 | 50,856.00  |            |
| 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                      |                            |                        |           | 0.00            |
|             | 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      | 0.00            |
| G           | ADVANCE RECOVERY (-)     |                            |                        |           |                 |
|             | Uptodate Advance Amount: | Uptodate Advance Recovery: | Balance Amount:        |           |                 |
|             |                          |                            |                        |           |                 |
| H           | OTHERS (+)               |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| I           | RETENTION (-)            |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| J           | TOTAL AMOUNT             |                            |                        |           |                 |
|             | 43,128.00                |                            |                        |           |                 |
| K           | T.D.S AMOUNT             |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| J           | WCT TDS AMOUNT           |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| L           | AMOUNT PAYABLE           |                            |                        |           |                 |
|             | 43,128.00                |                            |                        |           |                 |
|             | Wo Total Amt             | Total RAbill Amt           | Total Ret Amt          |           |                 |
|             |                          | 50,856.00                  | 0.00                   |           |                 |
| Prepared By | Manager - Billing        | GM- Operations             | Manager - Accounts     | President | Director        |