

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Rohan Fabricators

**Executed By** : Rohan Fabricators

**Work Order No.** : 67

**Voucher No** :

**Date of Bill** : 21/11/2018

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                                                         | EXTRA WORK Godown Making Work<br>Lab. For MS doorframe making & Fixing<br><br>SAC : | Nos                          | 4.00        | 400.00          |          | 4.00      | 4.00       | 0.00               | 1,600.00  | 1,600.00         | 100.00     |
| 2                                                         | EXTRA WORK Godown Making Work<br>Lab for shed (roof)<br><br>SAC :                   | Sq.Ft                        | 660.00      | 12.00           |          | 660.00    | 660.00     | 0.00               | 7,920.00  | 7,920.00         | 100.00     |
| 3                                                         | EXTRA WORK Godown Making Work<br>Lab for shed (sides)<br><br>SAC :                  | Sq.Ft                        | 877.00      | 12.00           |          | 877.00    | 877.00     | 0.00               | 10,524.00 | 10,524.00        | 100.00     |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                                     |                              |             |                 |          |           |            | <b>0.00</b>        | 20,044.00 | <b>20,044.00</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: |           |                  |            |

|             |                          |                            |                        |           |                 |
|-------------|--------------------------|----------------------------|------------------------|-----------|-----------------|
|             |                          |                            |                        |           |                 |
| 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 (+)               |                            |                        |           |                 |
| I           | RETENTION (-)            |                            |                        |           |                 |
| J           | TOTAL AMOUNT             |                            |                        |           |                 |
| K           | T.D.S AMOUNT             |                            |                        |           |                 |
| J           | WCT TDS AMOUNT           |                            |                        |           |                 |
| L           | AMOUNT PAYABLE           |                            |                        |           |                 |
|             | Wo Total Amt             | Total RAbill Amt           | Total Ret Amt          |           |                 |
|             |                          | 20,044.00                  | 1,002.00               |           |                 |
|             |                          |                            |                        |           |                 |
| Prepared By | Manager - Billing        | GM- Operations             | Manager - Accounts     | President | Director        |