

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Shree Sainath Security & Personal Services Pvt. Ltd.

**Executed By** : Shree Sainath Security & Personal Services Pvt. Ltd.

**Work Order No.** : 11

**Voucher No** :

**Date of Bill** : 01/01/2019

GSTIN No.: 27AAXCS5630G1ZV

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                                                  | Site Security LAB FOR SITE SECURITY<br>SECURITY GUARDS PER MONTH<br><br>SAC : | Nos                          | 4.00        | 9,000.00        |          | 2.00      | 2.00       | 0.00               | 18,000.00 | 18,000.00  | 50.00      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                               |                              |             |                 |          |           |            | 0.00               | 18,000.00 | 18,000.00  |            |
| 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                                                |                                                                               |                              |             |                 |          |           |            |                    | 3,240.00  |            |            |
| GST Details:                                       |                                                                               |                              |             |                 |          |           |            |                    |           |            |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |           |
|--------------------------|----------|----------------------------|------|--------------------|-----------|
| Total CGST               | 1,620.00 | Total CGST                 | 0.00 | Total CGST         | 1,620.00  |
| Total SGST               | 1,620.00 | Total SGST                 | 0.00 | Total SGST         | 1,620.00  |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00      |
| Total                    |          | 3,240.00                   |      | 0.00               |           |
| 3,240.00                 |          |                            |      |                    |           |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |           |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |           |
|                          |          |                            |      |                    |           |
| H OTHERS (+)             |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| I RETENTION (-)          |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| J TOTAL AMOUNT           |          |                            |      |                    |           |
|                          |          |                            |      |                    | 21,240.00 |
| K T.D.S AMOUNT           |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| J WCT TDS AMOUNT         |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |          |                            |      |                    |           |
|                          |          |                            |      |                    | 21,240.00 |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |          | 18,000.00                  |      | 0.00               |           |
| Prepared By              |          |                            |      |                    |           |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |           |
|                          |          |                            |      | President          |           |
|                          |          |                            |      | Director           |           |