

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : SHIV CONSTRUCTION

**Executed By** : SHIV CONSTRUCTION

**Work Order No.** : 105

**Voucher No** :

**Date of Bill** : 13/06/2020

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                                                     | Rebaring, Core Cutting & Breaker Work<br>for Rebaring of 20 mm<br><br>SAC : | Dz 12nos)                    | 16.00       | 200.00          |          | 16.00     | 16.00      | 0.00               | 3,200.00  | 3,200.00   | 100.00     |
| 2                                                     | Rebaring, Core Cutting & Breaker Work<br>for Rebaring of 12 mm<br><br>SAC : | Nos                          | 6.00        | 130.00          |          | 6.00      | 6.00       | 0.00               | 780.00    | 780.00     | 100.00     |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                             |                              |             |                 |          |           |            | 0.00               | 3,980.00  | 3,980.00   |            |
| 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        |
| <b>Total</b>           |      |                        |      |            | <b>0.00</b> |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 0.00

**I RETENTION (-)** 0.00

**J TOTAL AMOUNT** 3,980.00

**K T.D.S AMOUNT** 0.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 3,980.00

|                     |                         |                      |
|---------------------|-------------------------|----------------------|
| <b>Wo Total Amt</b> | <b>Total RAbill Amt</b> | <b>Total Ret Amt</b> |
|                     | <b>3,980.00</b>         | <b>0.00</b>          |

|             |                   |                |                    |           |          |
|-------------|-------------------|----------------|--------------------|-----------|----------|
| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director |
|-------------|-------------------|----------------|--------------------|-----------|----------|