

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 2**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Magic Bricks Realty Services Limited

**Executed By** : Magic Bricks Realty Services Limited

**Work Order No.** : 166

**Voucher No** :

**Date of Bill** : 09/03/2020

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                                                  | Marketing Stationary & Others<br>For Project Showcase<br><br>SAC : | Rs.                          | 1.00            | 443,168.00 | 0.12     | 0.12               | 0.25       | 55,085.78       | 55,085.78 | 110,171.56 | 24.86      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                    |                              |                 |            |          |                    |            | 55,085.78       | 55,085.78 | 110,171.56 |            |
| 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                                                |                                                                    |                              |                 |            |          |                    |            |                 | 9,915.44  |            |            |
| GST Details:                                       |                                                                    |                              |                 |            |          |                    |            |                 |           |            |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|----------|----------------------------|------|--------------------|----------|
| Total CGST               | 4,957.72 | Total CGST                 | 0.00 | Total CGST         | 4,957.72 |
| Total SGST               | 4,957.72 | Total SGST                 | 0.00 | Total SGST         | 4,957.72 |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |          | 9,915.44                   |      | 0.00               |          |
| 9,915.44                 |          |                            |      |                    |          |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |          |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |          |                            |      |                    |          |
| H OTHERS (+)             |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| I RETENTION (-)          |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| J TOTAL AMOUNT           |          |                            |      |                    |          |
| 65,001.00                |          |                            |      |                    |          |
| K T.D.S AMOUNT           |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| J WCT TDS AMOUNT         |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| L AMOUNT PAYABLE         |          |                            |      |                    |          |
| 65,001.00                |          |                            |      |                    |          |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |          | 110,172.00                 |      | 0.00               |          |
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| Prepared By              |          |                            |      |                    |          |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |          |
|                          |          |                            |      | President          |          |
|                          |          |                            |      | Director           |          |
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