

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : CSRL -STRUCTWEL LAB PUNE PRIVATE LIMITED

**Executed By** : CSRL -STRUCTWEL LAB PUNE PRIVATE LIMITED

**Work Order No.** : 20

**Voucher No** :

**Date of Bill** : 10/02/2020

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                                                     | Material Testing for Month Jan 2020<br>- Nos<br>Steel testing (All Physical tests)<br><br>SAC :    | Nos                          | 17.00       | 847.00             |          | 17.00     | 17.00      | 0.00            | 14,399.00 | 14,399.00  | 100.00     |
| 2                                                     | Material Testing for Month Jan 2020<br>- Nos<br>Cube Testing for compressive strength<br><br>SAC : | Nos                          | 78.00       | 65.00              |          | 78.00     | 78.00      | 0.00            | 5,070.00  | 5,070.00   | 100.00     |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                                    |                              |             |                    |          |           |            | 0.00            | 19,469.00 | 19,469.00  |            |
| 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                      |                  |                            |           | 3,504.42            |
|             | GST Details:             |                  |                            |           |                     |
|             | Total GST For Provider   |                  | Total GST For Receiver     |           | Total GST           |
|             | Total CGST               | 1,752.21         | Total CGST                 | 0.00      | Total CGST 1,752.21 |
|             | Total SGST               | 1,752.21         | Total SGST                 | 0.00      | Total SGST 1,752.21 |
|             | Total IGST               | 0.00             | Total IGST                 | 0.00      | Total IGST 0.00     |
|             | Total                    |                  |                            |           | 3,504.42            |
| G           | ADVANCE RECOVERY (-)     |                  |                            |           |                     |
|             | Uptodate Advance Amount: |                  | Uptodate Advance Recovery: |           | Balance Amount:     |
|             |                          |                  |                            |           |                     |
| H           | OTHERS (+)               |                  |                            |           | 0.00                |
| I           | RETENTION (-)            |                  |                            |           | 0.00                |
| J           | TOTAL AMOUNT             |                  |                            |           | 22,973.00           |
| K           | T.D.S AMOUNT             |                  |                            |           | 0.00                |
| J           | WCT TDS AMOUNT           |                  |                            |           | 0.00                |
| L           | AMOUNT PAYABLE           |                  |                            |           | 22,973.00           |
|             | Wo Total Amt             | Total RAbill Amt | Total Ret Amt              |           |                     |
|             |                          | 19,469.00        | 0.00                       |           |                     |
| Prepared By | Manager - Billing        | GM- Operations   | Manager - Accounts         | President | Director            |