

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 15**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Reconnoiter Technologies & Research Pvt. Ltd

**Executed By** : Reconnoiter Technologies & Research Pvt. Ltd

**Work Order No.** : 163

**Voucher No** :

**Date of Bill** : 10/06/2020

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                                                  | Marketing Stationary & Others<br>For Marketing & Branding<br><br>SAC : | Job                          | 1.00            | 221,278.00 | 0.82     | 0.03               | 0.84       | 180,762.00      | 5,885.99  | 186,647.99 | 84.35      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                        |                              |                 |            |          |                    |            | 180,762.00      | 5,885.99  | 186,647.99 |            |
| 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                                                |                                                                        |                              |                 |            |          |                    |            |                 | 1,059.48  |            |            |
| GST Details:                                       |                                                                        |                              |                 |            |          |                    |            |                 |           |            |            |

| Total GST For Provider   |        | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|--------|----------------------------|------|--------------------|----------|
| Total CGST               | 529.74 | Total CGST                 | 0.00 | Total CGST         | 529.74   |
| Total SGST               | 529.74 | Total SGST                 | 0.00 | Total SGST         | 529.74   |
| Total IGST               | 0.00   | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |        | 1,059.48                   |      | 1,059.48           |          |
| G ADVANCE RECOVERY (-)   |        |                            |      |                    |          |
| Uptodate Advance Amount: |        | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |        |                            |      |                    |          |
| H OTHERS (+)             |        |                            |      |                    | 0.00     |
| I RETENTION (-)          |        |                            |      |                    | 0.00     |
| J TOTAL AMOUNT           |        |                            |      |                    | 6,945.00 |
| K T.D.S AMOUNT           |        |                            |      |                    | 0.00     |
| J WCT TDS AMOUNT         |        |                            |      |                    | 0.00     |
| L AMOUNT PAYABLE         |        |                            |      |                    | 6,945.00 |
| Wo Total Amt             |        | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |        | 186,648.00                 |      | 0.00               |          |
| Prepared By              |        |                            |      |                    |          |
| Manager - Billing        |        | GM- Operations             |      | Manager - Accounts |          |
|                          |        |                            |      | President          |          |
|                          |        |                            |      | Director           |          |