

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 2**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Coral media

**Executed By** : Coral media

**Work Order No.** : 184

**Voucher No** :

**Date of Bill** : 15/05/2019

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        | 57,400.00 | 0.48               | 0.52      | 1.00       | 27,500.34       | 29,899.66 | 57,400.00  | 100.00     |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                        |                              |             |           |                    |           |            | 27,500.34       | 29,899.66 | 57,400.00  |            |
| 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                                                                    |                              |             |           |                    |           |            |                 | 5,381.94  |            |            |
|                                                       | GST Details:                                                           |                              |             |           |                    |           |            |                 |           |            |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |           |
|--------------------------|----------|----------------------------|------|--------------------|-----------|
| Total CGST               | 2,690.97 | Total CGST                 | 0.00 | Total CGST         | 2,690.97  |
| Total SGST               | 2,690.97 | Total SGST                 | 0.00 | Total SGST         | 2,690.97  |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00      |
| Total                    |          | 5,381.94                   |      | 0.00               |           |
| 5,381.94                 |          |                            |      |                    |           |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |           |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |           |
|                          |          |                            |      |                    |           |
| H OTHERS (+)             |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| I RETENTION (-)          |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| J TOTAL AMOUNT           |          |                            |      |                    |           |
|                          |          |                            |      |                    | 35,282.00 |
| K T.D.S AMOUNT           |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| J WCT TDS AMOUNT         |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |          |                            |      |                    |           |
|                          |          |                            |      |                    | 35,282.00 |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |          | 57,400.00                  |      | 0.00               |           |
| Prepared By              |          |                            |      |                    |           |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |           |
|                          |          |                            |      | President          |           |
|                          |          |                            |      | Director           |           |