

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 16**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Nabh Associates

**Executed By** : Nabh Associates

**Work Order No.** : 10

**Voucher No** :

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

GSTIN No.: 27AAHFN4760F1Z7

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                                                  | 10th slab rcc work<br>Lab. For RCC Work<br><br>SAC : | Sq.Ft                        | 4,039.62    | 168.00          | 2,758.00 | 380.75    | 3,138.75   | 463,344.00         | 63,966.00  | 527,310.00 | 77.70      |
| 2                                                  | 11th slab rcc work<br>Lab. For RCC Work<br><br>SAC : | Sq.Ft                        | 2,377.25    | 168.00          |          | 2,377.25  | 2,377.25   | 0.00               | 399,378.00 | 399,378.00 | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                        |                                                      |                              |             |                 |          |           |            | 463,344.00         | 463,344.00 | 926,688.00 |            |
| 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                                                |                                                      |                              |             |                 |          |           |            |                    | 83,401.92  |            |            |

GST Details:

| Total GST For Provider |           | Total GST For Receiver |      | Total GST  |           |
|------------------------|-----------|------------------------|------|------------|-----------|
| Total CGST             | 41,700.96 | Total CGST             | 0.00 | Total CGST | 41,700.96 |
| Total SGST             | 41,700.96 | Total SGST             | 0.00 | Total SGST | 41,700.96 |
| Total IGST             | 0.00      | Total IGST             | 0.00 | Total IGST | 0.00      |
| Total                  |           |                        |      | 83,401.92  |           |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 0.00

**I RETENTION (-)** 23,167.00

**J TOTAL AMOUNT** 523,579.00

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

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 523,579.00

|              |                  |               |
|--------------|------------------|---------------|
| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|              | 8,571,864.00     | 428,593.00    |

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