

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 6**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : SHIV CONSTRUCTION

**Executed By** : SHIV CONSTRUCTION

**Work Order No.** : 74

**Voucher No** :

**Date of Bill** : 07/07/2021

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                                                                                             | REBIRING ANCHORING & CORE CUTTING REBIRING ANCHORING & CORE REBIRING 16MM DEPTH 150MM<br><br>SAC :                 | Nos                          | 150.00      | 50.00   | 28.00    | 27.00     | 55.00      | 1,400.00        | 1,350.00  | 2,750.00   | 36.67      |
| 2                                                                                             | REBIRING ANCHORING & CORE CUTTING REBIRING ANCHORING & CORE ROCK ANCHORING 25 MM DIA.BAR 600 MM DEPTH<br><br>SAC : | Nos                          | 200.00      | 250.00  | 134.00   | 19.00     | 153.00     | 33,500.00       | 4,750.00  | 38,250.00  | 76.50      |
| A    TOTAL AMOUNT OF WORK DONE                                                                |                                                                                                                    |                              |             |         |          |           |            | 34,900.00       | 6,100.00  | 41,000.00  |            |
| 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                      |                  |                            |           |                 | 0.00     |
|             | GST Details:             |                  |                            |           |                 |          |
|             | Total GST For Provider   |                  | Total GST For Receiver     |           | Total GST       |          |
|             | Total CGST               | 0.00             | Total CGST                 | 0.00      | Total CGST      | 0.00     |
|             | Total SGST               | 0.00             | Total SGST                 | 0.00      | Total SGST      | 0.00     |
|             | Total IGST               | 0.00             | Total IGST                 | 0.00      | Total IGST      | 0.00     |
|             | Total                    | 0.00             |                            | 0.00      |                 | 0.00     |
| G           | ADVANCE RECOVERY (-)     |                  |                            |           |                 |          |
|             | Uptodate Advance Amount: |                  | Uptodate Advance Recovery: |           | Balance Amount: |          |
|             |                          |                  |                            |           |                 |          |
| H           | OTHERS (+)               |                  |                            |           |                 | 0.00     |
| I           | RETENTION (-)            |                  |                            |           |                 | 0.00     |
| J           | TOTAL AMOUNT             |                  |                            |           |                 | 6,100.00 |
| K           | T.D.S AMOUNT             |                  |                            |           |                 | 0.00     |
| J           | WCT TDS AMOUNT           |                  |                            |           |                 | 0.00     |
| L           | AMOUNT PAYABLE           |                  |                            |           |                 | 6,100.00 |
|             | Wo Total Amt             | Total RAbill Amt | Total Ret Amt              |           |                 |          |
|             |                          | 53,720.00        | 0.00                       |           |                 |          |
| Prepared By | Manager - Billing        | GM- Operations   | Manager - Accounts         | President | Director        |          |