

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 2**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : PANAV NETWORK & COMMUNICATIONS PVT LTD

**Executed By** : PANAV NETWORK & COMMUNICATIONS PVT LTD

**Work Order No.** : 147

**Voucher No** :

**Date of Bill** : 21/07/2021

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                                                     | OVERHEADS MKTING CHRGS<br>BRANDING & ADVTISING<br>INTERNET SERVICES<br><br>SAC : | Month                        | 25.00       | 2,627.12        | 1.00     | 1.00      | 2.00       | 2,627.12           | 2,627.12  | 5,254.24   | 8.00       |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                  |                              |             |                 |          |           |            | 2,627.12           | 2,627.12  | 5,254.24   |            |
| 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                                                   |                                                                                  |                              |             |                 |          |           |            |                    | 472.88    |            |            |
| GST Details:                                          |                                                                                  |                              |             |                 |          |           |            |                    |           |            |            |

| Total GST For Provider   |        | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|--------|----------------------------|------|--------------------|----------|
| Total CGST               | 236.44 | Total CGST                 | 0.00 | Total CGST         | 236.44   |
| Total SGST               | 236.44 | Total SGST                 | 0.00 | Total SGST         | 236.44   |
| Total IGST               | 0.00   | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |        | 472.88                     |      | 0.00               |          |
| G ADVANCE RECOVERY (-)   |        |                            |      |                    |          |
| Uptodate Advance Amount: |        | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |        |                            |      |                    |          |
| H OTHERS (+)             |        |                            |      |                    |          |
|                          |        |                            |      |                    | 0.00     |
| I RETENTION (-)          |        |                            |      |                    |          |
|                          |        |                            |      |                    | 0.00     |
| J TOTAL AMOUNT           |        |                            |      |                    |          |
|                          |        |                            |      |                    | 3,100.00 |
| K T.D.S AMOUNT           |        |                            |      |                    |          |
|                          |        |                            |      |                    | 0.00     |
| J WCT TDS AMOUNT         |        |                            |      |                    |          |
|                          |        |                            |      |                    | 0.00     |
| L AMOUNT PAYABLE         |        |                            |      |                    |          |
|                          |        |                            |      |                    | 3,100.00 |
| Wo Total Amt             |        | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |        | 5,254.00                   |      | 0.00               |          |
| Prepared By              |        |                            |      |                    |          |
| Manager - Billing        |        | GM- Operations             |      | Manager - Accounts |          |
|                          |        |                            |      | President          |          |
|                          |        |                            |      | Director           |          |