# RAVIMA VENTURES

GSTIN no.: State : State Code:

**RA Bill No.: 1**

***Highrise***

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Nirvighna Waterproofing Company **Executed By** : Nirvighna Waterproofing Company

**Work Order No.** : 38 **Voucher No** :

**Date of Bill** : 06/08/2021

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 | B bldg 3rd Floor Brick bat WP (Base coat + Finish coat) - Sq Lab for 2 BHK WP<br>SAC : | Nos | 4.00<br>301,302,303,304 | 13,000.00 | | 1.60 | 1.60 | 0.00 | 20,800.00 | 20,800.00 | 40.00 |
| 2 | B bldg 4th Floor Brick bat WP (Base coat + Finish coat) - Sq Lab for 2 BHK WP<br>SAC : | Nos | 4.00<br>401,402,403,404 | 13,000.00 | | 1.60 | 1.60 | 0.00 | 20,800.00 | 20,800.00 | 40.00 |
| 3 | B bldg 5th Floor Brick bat WP (Base coat + Finish coat) - Sq Lab for 2 BHK WP<br>SAC : | Nos | 4.00<br>501,502,503,504 | 13,000.00 | | 1.60 | 1.60 | 0.00 | 20,800.00 | 20,800.00 | 40.00 |
| 4 | B bldg 6th Floor Brick bat WP (Base coat + Finish coat) - Sq Lab for 2 BHK WP<br>SAC : | Nos | 4.00<br>601,602,603,604 | 13,000.00 | | 1.60 | 1.60 | 0.00 | 20,800.00 | 20,800.00 | 40.00 |
| 5 | B bldg 7th Floor Brick bat WP (Base coat + Finish coat) - Sq Lab for 2 BHK WP<br>SAC : | Nos | 2.00<br>701,704 | 13,000.00 | | 0.80 | 0.80 | 0.00 | 10,400.00 | 10,400.00 | 40.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **0.00** | 93,600.00 | **93,600.00** | |

| | | |
|---|---|---|
| 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 (-) | 9,360.00 |
| J | TOTAL AMOUNT | 84,240.00 |
| K | T.D.S AMOUNT | 0.00 |
| J | WCT TDS AMOUNT | 0.00 |
| L | AMOUNT PAYABLE | 84,240.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | 93,600.00 | 9,360.00 |

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