

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 2**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Sani Pawar

**Executed By** : Sani Pawar

**Work Order No.** : 205

**Voucher No** :

**Date of Bill** : 03/08/2021

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                                                  | Department Work Department Work - Cleaning,Chipping, etc<br>Female Colie<br><br>SAC : | Nos                          | 300.00      | 360.00          | 19.50    | 25.50     | 45.00      | 7,020.00           | 9,180.00  | 16,200.00  | 15.00      |
| 2                                                  | Department Work Department Work - Cleaning,Chipping, etc<br>Male Colie<br><br>SAC :   | Nos                          | 350.00      | 460.00          | 16.50    | 40.00     | 56.50      | 7,590.00           | 18,400.00 | 25,990.00  | 16.14      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                       |                              |             |                 |          |           |            | 14,610.00          | 27,580.00 | 42,190.00  |            |
| 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        |
| <b>Total</b>           |      |                        |      |            | <b>0.00</b> |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 0.00

**I RETENTION (-)** 1,379.00

**J TOTAL AMOUNT** 26,201.00

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

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 26,201.00

|                     |                         |                      |
|---------------------|-------------------------|----------------------|
| <b>Wo Total Amt</b> | <b>Total RAbill Amt</b> | <b>Total Ret Amt</b> |
|                     | <b>42,190.00</b>        | <b>2,110.00</b>      |

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