

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 2**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Shreeram Samarth Enterprises

**Executed By** : Shreeram Samarth Enterprises

**Work Order No.** : 207

**Voucher No** :

**Date of Bill** : 17/09/2021

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 For Breaker with Labour<br><br>SAC : | Day                          | 80.00       | 1,000.00        | 26.00    | 8.50      | 34.50      | 26,000.00          | 8,500.00  | 34,500.00  | 43.13      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                               |                              |             |                 |          |           |            | 26,000.00          | 8,500.00  | 34,500.00  |            |
| 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            |          |
| G ADVANCE RECOVERY (-)                                                                                                                                                                      |      |                            |      |                 |          |
| Uptodate Advance Amount:                                                                                                                                                                    |      | Uptodate Advance Recovery: |      | Balance Amount: |          |
|                                                                                                                                                                                             |      |                            |      |                 |          |
| H OTHERS (+)                                                                                                                                                                                |      |                            |      |                 | 0.00     |
| I RETENTION (-)                                                                                                                                                                             |      |                            |      |                 | 425.00   |
| J TOTAL AMOUNT                                                                                                                                                                              |      |                            |      |                 | 8,075.00 |
| K T.D.S AMOUNT                                                                                                                                                                              |      |                            |      |                 | 0.00     |
| J WCT TDS AMOUNT                                                                                                                                                                            |      |                            |      |                 | 0.00     |
| L AMOUNT PAYABLE                                                                                                                                                                            |      |                            |      |                 | 8,075.00 |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt           |      | Total Ret Amt   |          |
|                                                                                                                                                                                             |      | 34,500.00                  |      | 1,725.00        |          |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |          |