

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 13**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : RAJ ENTERPRISES

**Executed By** : RAJ ENTERPRISES

**Work Order No.** : 43

**Voucher No** :

**Date of Bill** : 17/12/2021

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                                                         | Site Security LAB FOR SITE SECURITY<br>SECURITY GUARDS PER MONTH<br><br>SAC : | Nos                          | 60.00       | 10,000.00 | 47.67           | 4.00      | 51.67      | 476,666.00         | 40,000.00        | 516,666.00        | 86.11      |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                               |                              |             |           |                 |           |            | <b>476,666.00</b>  | <b>40,000.00</b> | <b>516,666.00</b> |            |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                                               |                              |             |           |                 |           |            |                    | 0.00             |                   |            |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                                               |                              |             |           |                 |           |            |                    | 0.00             |                   |            |
| <b>D ADJUST CREDITS (-)</b>                               |                                                                               |                              |             |           |                 |           |            |                    |                  |                   |            |
| <b>E ADJUST DEBITS (-)</b>                                |                                                                               |                              |             |           |                 |           |            |                    |                  |                   |            |
| Previous Amount:                                          |                                                                               |                              |             |           | Current Amount: |           |            | Cumulative Amount: |                  |                   |            |
| <b>F TAXES (+)</b>                                        |                                                                               |                              |             |           |                 |           |            |                    |                  |                   |            |
| VAT                                                       |                                                                               |                              |             |           |                 |           |            |                    | 0.00             |                   |            |
| SERVICE TAX                                               |                                                                               |                              |             |           |                 |           |            |                    | 0.00             |                   |            |
| GST                                                       |                                                                               |                              |             |           |                 |           |            |                    | <b>0.00</b>      |                   |            |
| GST Details:                                              |                                                                               |                              |             |           |                 |           |            |                    |                  |                   |            |

| Total GST For Provider   |                      | Total GST For Receiver     |                    | Total GST       |           |
|--------------------------|----------------------|----------------------------|--------------------|-----------------|-----------|
| Total CGST               |                      | Total CGST                 |                    | Total CGST      |           |
| Total SGST               |                      | Total SGST                 |                    | Total SGST      |           |
| Total IGST               |                      | Total IGST                 |                    | Total IGST      |           |
| <hr/>                    |                      |                            |                    |                 |           |
| Total                    |                      |                            |                    |                 |           |
| G                        | ADVANCE RECOVERY (-) |                            |                    |                 |           |
| Uptodate Advance Amount: |                      | Uptodate Advance Recovery: |                    | Balance Amount: |           |
|                          |                      |                            |                    |                 |           |
| H                        | OTHERS (+)           |                            |                    |                 | 0.00      |
| I                        | RETENTION (-)        |                            |                    |                 | 0.00      |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 40,000.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 0.00      |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 40,000.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |                    | Total Ret Amt   |           |
|                          |                      | 516,666.00                 |                    | 0.00            |           |
|                          |                      |                            |                    |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |