

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 6

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Sani Pawar

Executed By : Sani Pawar

Work Order No. : 202

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 | Department Work Department Work - Cleaning,Chipping, etc Female Colie SAC : | Nos | 300.00 | 360.00 | 198.50 | 56.50 | 255.00 | 71,460.00 | 20,340.00 | 91,800.00 | 85.00 |
| 2 | Department Work Department Work - Cleaning,Chipping, etc Male Colie SAC : | Nos | 300.00 | 460.00 | 219.00 | 63.50 | 282.50 | 100,740.00 | 29,210.00 | 129,950.00 | 94.17 |
| A TOTAL AMOUNT OF WORK DONE | | | | | | | | 172,200.00 | 49,550.00 | 221,750.00 | |
| 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 | | 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 | | | | 49,550.00 |
| K | T.D.S AMOUNT | | | | 0.00 |
| J | WCT TDS AMOUNT | | | | 0.00 |
| L | AMOUNT PAYABLE | | | | 49,550.00 |
| Wo Total Amt | | Total RAbill Amt | | Total Ret Amt | |
| | | 221,750.00 | | 0.00 | |
| | | | | | |
| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director |