

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 4**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : SPARKLE AERATED WATER PVT. LTD.

**Executed By** : SPARKLE AERATED WATER PVT. LTD.

**Work Order No.** : 212

**Voucher No** :

**Date of Bill** : 30/11/2021

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                                                  | Water Supply to Sales office & Site<br>Supply of Water Jar For Sales Office<br><br>SAC : | Nos                          | 409.00      | 37.63              | 99.00    | 17.00     | 116.00     | 3,725.37        | 639.71    | 4,365.08   | 28.36      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                          |                              |             |                    |          |           |            | 3,725.37        | 639.71    | 4,365.08   |            |
| 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                                                |                                                                                          |                              |             |                    |          |           |            |                 | 76.76     |            |            |
| GST Details:                                       |                                                                                          |                              |             |                    |          |           |            |                 |           |            |            |

| Total GST For Provider   |       | Total GST For Receiver     |      | Total GST          |       |
|--------------------------|-------|----------------------------|------|--------------------|-------|
| Total CGST               | 38.38 | Total CGST                 | 0.00 | Total CGST         | 38.38 |
| Total SGST               | 38.38 | Total SGST                 | 0.00 | Total SGST         | 38.38 |
| Total IGST               | 0.00  | Total IGST                 | 0.00 | Total IGST         | 0.00  |
| Total                    |       | 76.76                      |      | 0.00               |       |
| G ADVANCE RECOVERY (-)   |       |                            |      |                    |       |
| Uptodate Advance Amount: |       | Uptodate Advance Recovery: |      | Balance Amount:    |       |
|                          |       |                            |      |                    |       |
| H OTHERS (+)             |       |                            |      |                    |       |
| 0.00                     |       |                            |      |                    |       |
| I RETENTION (-)          |       |                            |      |                    |       |
| 0.00                     |       |                            |      |                    |       |
| J TOTAL AMOUNT           |       |                            |      |                    |       |
| 716.00                   |       |                            |      |                    |       |
| K T.D.S AMOUNT           |       |                            |      |                    |       |
| 0.00                     |       |                            |      |                    |       |
| J WCT TDS AMOUNT         |       |                            |      |                    |       |
| 0.00                     |       |                            |      |                    |       |
| L AMOUNT PAYABLE         |       |                            |      |                    |       |
| 716.00                   |       |                            |      |                    |       |
| Wo Total Amt             |       | Total RAbill Amt           |      | Total Ret Amt      |       |
|                          |       | 4,365.00                   |      | 0.00               |       |
| Prepared By              |       |                            |      |                    |       |
| Manager - Billing        |       | GM- Operations             |      | Manager - Accounts |       |
|                          |       |                            |      | President          |       |
|                          |       |                            |      | Director           |       |