

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 2**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : AQUAZING PVT LTD

**Executed By** : AQUAZING PVT LTD

**Work Order No.** : 215

**Voucher No** :

**Date of Bill** : 31/01/2022

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                                                         | SALES OFFICE SUPPLY OF DRINKING WATER JAR 20 ltr.<br>WATER JAR 20 ltr.<br><br>SAC : | Nos                          | 400.00      | 33.60   | 34.00           | 34.00     | 68.00      | 1,142.40           | 1,142.40      | 2,284.80        | 17.00      |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                                     |                              |             |         |                 |           |            | <b>1,142.40</b>    | 1,142.40      | <b>2,284.80</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>137.08</b> |                 |            |
| GST Details:                                              |                                                                                     |                              |             |         |                 |           |            |                    |               |                 |            |

| Total GST For Provider   |       | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|-------|----------------------------|------|--------------------|----------|
| Total CGST               | 68.54 | Total CGST                 | 0.00 | Total CGST         | 68.54    |
| Total SGST               | 68.54 | Total SGST                 | 0.00 | Total SGST         | 68.54    |
| Total IGST               | 0.00  | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |       | 137.08                     |      | 137.08             |          |
| G ADVANCE RECOVERY (-)   |       |                            |      |                    |          |
| Uptodate Advance Amount: |       | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |       |                            |      |                    |          |
| H OTHERS (+)             |       |                            |      |                    |          |
|                          |       |                            |      |                    | 0.00     |
| I RETENTION (-)          |       |                            |      |                    |          |
|                          |       |                            |      |                    | 0.00     |
| J TOTAL AMOUNT           |       |                            |      |                    |          |
|                          |       |                            |      |                    | 1,279.00 |
| K T.D.S AMOUNT           |       |                            |      |                    |          |
|                          |       |                            |      |                    | 0.00     |
| J WCT TDS AMOUNT         |       |                            |      |                    |          |
|                          |       |                            |      |                    | 0.00     |
| L AMOUNT PAYABLE         |       |                            |      |                    |          |
|                          |       |                            |      |                    | 1,279.00 |
| Wo Total Amt             |       | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |       | 2,285.00                   |      | 0.00               |          |
| Prepared By              |       |                            |      |                    |          |
| Manager - Billing        |       | GM- Operations             |      | Manager - Accounts |          |
|                          |       |                            |      | President          |          |
|                          |       |                            |      | Director           |          |