

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : GLOW FINE ARTS

**Executed By** : GLOW FINE ARTS

**Work Order No.** : 279

**Voucher No** :

**Date of Bill** : 31/03/2022

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        | OTHER SERVICES-Lift,Solar,Signs<br>Parking OTHER SERVICES<br>Entry & Exit Board<br><br>SAC :     | Nos                          | 2.00        | 300.00    |          | 2.00      | 2.00       | 0.00            | 600.00    | 600.00     | 100.00     |
| 2        | OTHER SERVICES-Lift,Solar,Signs<br>Parking OTHER SERVICES<br>Parking Plate<br><br>SAC :          | Nos                          | 42.00       | 100.00    |          | 42.00     | 42.00      | 0.00            | 4,200.00  | 4,200.00   | 100.00     |
| 3        | OTHER SERVICES-Lift,Solar,Signs<br>Parking OTHER SERVICES<br>Notice Board Plate<br><br>SAC :     | Nos                          | 1.00        | 800.00    |          | 1.00      | 1.00       | 0.00            | 800.00    | 800.00     | 100.00     |
| 4        | OTHER SERVICES-Lift,Solar,Signs<br>Parking OTHER SERVICES<br>Notice Board<br><br>SAC :           | Nos                          | 1.00        | 3,000.00  |          | 1.00      | 1.00       | 0.00            | 3,000.00  | 3,000.00   | 100.00     |
| 5        | OTHER SERVICES-Lift,Solar,Signs<br>Parking OTHER SERVICES<br>Floor Indication Board<br><br>SAC : | Nos                          | 22.00       | 175.00    |          | 22.00     | 22.00      | 0.00            | 3,850.00  | 3,850.00   | 100.00     |
| 6        | OTHER SERVICES-Lift,Solar,Signs<br>Parking OTHER SERVICES                                        | Nos                          | 1.00        | 22,000.00 |          | 1.00      | 1.00       | 0.00            | 22,000.00 | 22,000.00  | 100.00     |

|                                                       |                                                                                                 |                            |                        |                    |  |           |       |            |           |           |        |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------|------------------------|--------------------|--|-----------|-------|------------|-----------|-----------|--------|
|                                                       | Lobby Board                                                                                     |                            |                        |                    |  |           |       |            |           |           |        |
|                                                       | SAC :                                                                                           |                            |                        |                    |  |           |       |            |           |           |        |
| 7                                                     | OTHER SERVICES-Lift,Solar,Signs<br>Parking OTHER SERVICES<br>Name Plate in Acrylic<br><br>SAC : | Nos                        | 42.00                  | 150.00             |  | 42.00     | 42.00 | 0.00       | 6,300.00  | 6,300.00  | 100.00 |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                                 |                            |                        |                    |  |           |       | 0.00       | 40,750.00 | 40,750.00 |        |
| 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                                            |                                                                                                 |                            | 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  |            |           | 0.00      |        |
| G    ADVANCE RECOVERY (-)                             |                                                                                                 |                            |                        |                    |  |           |       |            |           |           |        |
| Uptodate Advance Amount:                              |                                                                                                 | Uptodate Advance Recovery: |                        | Balance Amount:    |  |           |       |            |           |           |        |
|                                                       |                                                                                                 |                            |                        |                    |  |           |       |            |           |           |        |

|                                                                                                                                                                   |                       |                         |                      |  |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------|----------------------|--|-----------|
| <b>H</b>                                                                                                                                                          | <b>OTHERS (+)</b>     |                         |                      |  | 0.00      |
| <b>I</b>                                                                                                                                                          | <b>RETENTION (-)</b>  |                         |                      |  | 2,037.50  |
| <b>J</b>                                                                                                                                                          | <b>TOTAL AMOUNT</b>   |                         |                      |  | 38,713.00 |
| <b>K</b>                                                                                                                                                          | <b>T.D.S AMOUNT</b>   |                         |                      |  | 0.00      |
| <b>J</b>                                                                                                                                                          | <b>WCT TDS AMOUNT</b> |                         |                      |  | 0.00      |
| <b>L</b>                                                                                                                                                          | <b>AMOUNT PAYABLE</b> |                         |                      |  | 38,713.00 |
|                                                                                                                                                                   | <b>Wo Total Amt</b>   | <b>Total RAbill Amt</b> | <b>Total Ret Amt</b> |  |           |
|                                                                                                                                                                   |                       | <b>40,750.00</b>        | <b>2,037.50</b>      |  |           |
| <div> <div>Prepared By</div> <div>Manager - Billing</div> <div>GM- Operations</div> <div>Manager - Accounts</div> <div>President</div> <div>Director</div> </div> |                       |                         |                      |  |           |