

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 2**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : MOHAN SHANKAR RATHOD

**Executed By** : MOHAN SHANKAR RATHOD

**Work Order No.** : 211

**Voucher No** :

**Date of Bill** : 20/04/2022

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                                                     | DEVELOPEMENT WORK<br>SHOWROOM FRONTAGE<br>DEBRIS SHIFTING<br><br>SAC : | Trip                         | 100.00      | 1,050.00          | 41.00    | 59.00     | 100.00     | 43,050.00       | 61,950.00 | 105,000.00 | 100.00     |
| 2                                                     | DEVELOPEMENT WORK<br>SHOWROOM FRONTAGE<br>DEBRIS SHIFTING<br><br>SAC : | Trip                         | 100.00      | 1,050.00          |          | 2.00      | 2.00       | 0.00            | 2,100.00  | 2,100.00   | 2.00       |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                        |                              |             |                   |          |           |            | 43,050.00       | 64,050.00 | 107,100.00 |            |
| 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:        |           |                 |
|             |                          |                            |                        |           |                 |
| H           | OTHERS (+)               |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| I           | RETENTION (-)            |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| J           | TOTAL AMOUNT             |                            |                        |           |                 |
|             | 64,050.00                |                            |                        |           |                 |
| K           | T.D.S AMOUNT             |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| J           | WCT TDS AMOUNT           |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| L           | AMOUNT PAYABLE           |                            |                        |           |                 |
|             | 64,050.00                |                            |                        |           |                 |
|             | Wo Total Amt             | Total RAbill Amt           | Total Ret Amt          |           |                 |
|             |                          | 107,100.00                 | 0.00                   |           |                 |
| Prepared By | Manager - Billing        | GM- Operations             | Manager - Accounts     | President | Director        |