

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : A V CONSTRUCTION

**Executed By** : A V CONSTRUCTION

**Work Order No.** : 236

**Voucher No** :

**Date of Bill** : 19/04/2022

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                                                                                            | RCC For First Slab (Basement 2)<br>RCC M40 For Retaining Wall<br>SURFACE DRESSING & LEVELING, SCOATING ETC<br><br>SAC : | Sq.Ft                        | 6,835.83    | 9.00    |          | 6,835.83  | 6,835.83   | 0.00            | 61,522.47  | 61,522.47  | 100.00     |
| 2                                                                                            | RCC For First Slab (Basement 2)<br>RCC M40 For Retaining Wall<br>PCC WITH CHANNEL FIXING<br><br>SAC :                   | Sq.Ft                        | 6,835.83    | 6.00    |          | 6,835.83  | 6,835.83   | 0.00            | 41,014.98  | 41,014.98  | 100.00     |
| A    TOTAL AMOUNT OF WORK DONE                                                               |                                                                                                                         |                              |             |         |          |           |            | 0.00            | 102,537.45 | 102,537.45 |            |
| 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                      |                  |                            |           | 18,456.74           |
|             | GST Details:             |                  |                            |           |                     |
|             | Total GST For Provider   |                  | Total GST For Receiver     |           | Total GST           |
|             | Total CGST               | 9,228.37         | Total CGST                 | 0.00      | Total CGST 9,228.37 |
|             | Total SGST               | 9,228.37         | Total SGST                 | 0.00      | Total SGST 9,228.37 |
|             | Total IGST               | 0.00             | Total IGST                 | 0.00      | Total IGST 0.00     |
|             | Total                    | 18,456.74        |                            | 0.00      | 18,456.74           |
| G           | ADVANCE RECOVERY (-)     |                  |                            |           |                     |
|             | Uptodate Advance Amount: |                  | Uptodate Advance Recovery: |           | Balance Amount:     |
|             |                          |                  |                            |           |                     |
| H           | OTHERS (+)               |                  |                            |           | 0.00                |
| I           | RETENTION (-)            |                  |                            |           | 5,126.87            |
| J           | TOTAL AMOUNT             |                  |                            |           | 115,867.00          |
| K           | T.D.S AMOUNT             |                  |                            |           | 0.00                |
| J           | WCT TDS AMOUNT           |                  |                            |           | 0.00                |
| L           | AMOUNT PAYABLE           |                  |                            |           | 115,867.00          |
|             | Wo Total Amt             | Total RAbill Amt | Total Ret Amt              |           |                     |
|             |                          | 102,537.00       | 5,126.87                   |           |                     |
| Prepared By | Manager - Billing        | GM- Operations   | Manager - Accounts         | President | Director            |