

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Nirvighna Waterproofing Company

**Executed By** : Nirvighna Waterproofing Company

**Work Order No.** : 295

**Voucher No** :

**Date of Bill** : 07/02/2022

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        | Office Floor (1st Floor) Brick bat WP (Basecoat + Finish co Lab For Chemical Coating<br><br>SAC : | Sq.Ft                        | 1,000.00    | 19.00   |          | 415.00    | 415.00     | 0.00            | 7,885.00  | 7,885.00   | 41.50      |
| 2        | Office Floor (1st Floor) Brick bat WP (Basecoat + Finish co Lab for Block bat<br><br>SAC :        | Sq.Ft                        | 700.00      | 20.00   |          | 180.11    | 180.11     | 0.00            | 3,602.20  | 3,602.20   | 25.73      |
| 3        | Office Floor (1st Floor) Brick bat WP (Basecoat + Finish co Lab For Base Coat<br><br>SAC :        | Sq.Ft                        | 1,000.00    | 17.00   |          | 373.50    | 373.50     | 0.00            | 6,349.50  | 6,349.50   | 37.35      |
| 4        | REFUSE AREA WP SEVENTH FLOOR Lab For Chemical Coating<br><br>SAC :                                | Sq.Ft                        | 1,000.00    | 19.00   |          | 491.74    | 491.74     | 0.00            | 9,343.06  | 9,343.06   | 49.17      |
| 5        | REFUSE AREA WP SEVENTH FLOOR Lab for Block bat<br><br>SAC :                                       | Sq.Ft                        | 300.00      | 20.00   |          | 194.19    | 194.19     | 0.00            | 3,883.80  | 3,883.80   | 64.73      |
| 6        | REFUSE AREA WP SEVENTH FLOOR                                                                      | Sq.Ft                        | 1,000.00    | 17.00   |          | 461.87    | 461.87     | 0.00            | 7,851.79  | 7,851.79   | 46.19      |

|                          |                                                  |                            |            |                        |                    |      |           |      |           |           |  |  |
|--------------------------|--------------------------------------------------|----------------------------|------------|------------------------|--------------------|------|-----------|------|-----------|-----------|--|--|
|                          | Lab For Base Coat                                |                            |            |                        |                    |      |           |      |           |           |  |  |
|                          | SAC :                                            |                            |            |                        |                    |      |           |      |           |           |  |  |
| A                        | TOTAL AMOUNT OF WORK DONE                        |                            |            |                        |                    |      |           | 0.00 | 38,915.35 | 38,915.35 |  |  |
| 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 (-)                                    |                            |            |                        |                    |      |           |      | 3,891.54  |           |  |  |
| J                        | TOTAL AMOUNT                                     |                            |            |                        |                    |      |           |      | 35,024.00 |           |  |  |
| K                        | T.D.S AMOUNT                                     |                            |            |                        |                    |      |           |      | 0.00      |           |  |  |
| J                        | WCT TDS AMOUNT                                   |                            |            |                        |                    |      |           |      | 0.00      |           |  |  |

|             |                   |                  |                    |           |          |
|-------------|-------------------|------------------|--------------------|-----------|----------|
| L           | AMOUNT PAYABLE    |                  |                    | 35,024.00 |          |
|             | Wo Total Amt      | Total RAbill Amt | Total Ret Amt      |           |          |
|             |                   | 38,915.00        | 3,891.54           |           |          |
| Prepared By | Manager - Billing | GM- Operations   | Manager - Accounts | President | Director |