

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 2**

*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** : 22/04/2022

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                                                   | 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   | 390.97    | 805.97     | 7,885.00        | 7,428.43  | 15,313.43  | 80.60      |
| 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   | 390.97    | 571.08     | 3,602.20        | 7,819.40  | 11,421.60  | 81.58      |
| 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   | 202.82    | 576.32     | 6,349.50        | 3,447.94  | 9,797.44   | 57.63      |
| A TOTAL AMOUNT OF WORK DONE                         |                                                                                                   |                              |             |         |          |           |            | 17,836.70       | 18,695.77 | 36,532.47  |            |
| 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 (-)            |                            |                        |           |                 |
|             | 1,869.57                 |                            |                        |           |                 |
| J           | TOTAL AMOUNT             |                            |                        |           |                 |
|             | 16,826.00                |                            |                        |           |                 |
| K           | T.D.S AMOUNT             |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| J           | WCT TDS AMOUNT           |                            |                        |           |                 |
|             | 0.00                     |                            |                        |           |                 |
| L           | AMOUNT PAYABLE           |                            |                        |           |                 |
|             | 16,826.00                |                            |                        |           |                 |
|             | Wo Total Amt             | Total RAbill Amt           | Total Ret Amt          |           |                 |
|             |                          | 57,611.00                  | 5,761.11               |           |                 |
| Prepared By | Manager - Billing        | GM- Operations             | Manager - Accounts     | President | Director        |