

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Ishaan

**Executed By** : Ishaan

**Work Order No.** : 298

**Voucher No** :

**Date of Bill** : 30/04/2022

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                                                     | MSEB Lisioning & Charging Lab. For Measurement & Completion report<br><br>SAC : | Job                          | 1.00        | 30,000.00 |          | 1.00      | 1.00       | 0.00            | 30,000.00  | 30,000.00  | 100.00     |
| 2                                                     | MSEB Lisioning & Charging Lab. For Load Sanction<br><br>SAC :                   | Job                          | 1.00        | 75,000.00 |          | 1.00      | 1.00       | 0.00            | 75,000.00  | 75,000.00  | 100.00     |
| 3                                                     | MSEB Lisioning & Charging Lab. For Highrise drawings<br><br>SAC :               | Job                          | 1.00        | 40,000.00 |          | 1.00      | 1.00       | 0.00            | 40,000.00  | 40,000.00  | 100.00     |
| 4                                                     | MSEB Lisioning & Charging Lab. For Charging Permission<br><br>SAC :             | Job                          | 1.00        | 30,000.00 |          | 1.00      | 1.00       | 0.00            | 30,000.00  | 30,000.00  | 100.00     |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                 |                              |             |           |          |           |            | 0.00            | 175,000.00 | 175,000.00 |            |
| B    ADJUST FOR BASIC MATERIAL RATE VARIATION (+)     |                                                                                 |                              |             |           |          |           |            |                 | 0.00       |            |            |
| C    ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+) |                                                                                 |                              |             |           |          |           |            |                 | 0.00       |            |            |
| D    ADJUST CREDITS (-)                               |                                                                                 |                              |             |           |          |           |            |                 |            |            |            |
|                                                       |                                                                                 |                              |             |           |          |           |            |                 |            |            |            |

|             |                               |                            |                               |           |                             |
|-------------|-------------------------------|----------------------------|-------------------------------|-----------|-----------------------------|
| <b>E</b>    | <b>ADJUST DEBITS (-)</b>      |                            |                               |           |                             |
|             | Previous Amount:              | Current Amount:            | Cumulative Amount:            |           |                             |
| <b>F</b>    | <b>TAXES (+)</b>              |                            |                               |           |                             |
|             | VAT                           |                            |                               |           | 0.00                        |
|             | SERVICE TAX                   |                            |                               |           | 0.00                        |
|             | GST                           |                            |                               |           | <b>31,500.00</b>            |
|             | GST Details:                  |                            |                               |           |                             |
|             | <b>Total GST For Provider</b> |                            | <b>Total GST For Receiver</b> |           | <b>Total GST</b>            |
|             | <b>Total CGST</b>             | 15,750.00                  | <b>Total CGST</b>             | 0.00      | <b>Total CGST</b> 15,750.00 |
|             | <b>Total SGST</b>             | 15,750.00                  | <b>Total SGST</b>             | 0.00      | <b>Total SGST</b> 15,750.00 |
|             | <b>Total IGST</b>             | 0.00                       | <b>Total IGST</b>             | 0.00      | <b>Total IGST</b> 0.00      |
|             | <b>Total</b>                  | 31,500.00                  |                               | 0.00      | 31,500.00                   |
| <b>G</b>    | <b>ADVANCE RECOVERY (-)</b>   |                            |                               |           |                             |
|             | Uptodate Advance Amount:      | Uptodate Advance Recovery: | Balance Amount:               |           |                             |
| <b>H</b>    | <b>OTHERS (+)</b>             |                            |                               |           |                             |
|             |                               |                            |                               |           | 0.00                        |
| <b>I</b>    | <b>RETENTION (-)</b>          |                            |                               |           |                             |
|             |                               |                            |                               |           | 0.00                        |
| <b>J</b>    | <b>TOTAL AMOUNT</b>           |                            |                               |           |                             |
|             |                               |                            |                               |           | 206,500.00                  |
| <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>         |                            |                               |           |                             |
|             |                               |                            |                               |           | 206,500.00                  |
|             | <b>Wo Total Amt</b>           | <b>Total RAbill Amt</b>    | <b>Total Ret Amt</b>          |           |                             |
|             |                               | 175,000.00                 | 0.00                          |           |                             |
| Prepared By | Manager - Billing             | GM- Operations             | Manager - Accounts            | President | Director                    |