# RAVIMA VENTURES

GSTIN no.: State : State Code:

**RA Bill No.: 1** ***Highrise***

**Name of Project** : NEWTON HOMES

**Name of Contractor** : VERACO FACADEPRO SYSTEMS LLP **Executed By** : VERACO FACADEPRO SYSTEMS LLP

**Work Order No.** : 256 **Voucher No** :

**Date of Bill** : 24/05/2022

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 | A Bldg 12th Floor Glass Railing - Att.Terrace - Rmt<br>Lab For SS Glass Railing (L + M)<br>SAC : | Rmt | 32.10 | 4,433.40 | | 28.54 | 28.54 | 0.00 | 126,548.74 | 126,548.74 | 88.92 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **0.00** | 126,548.74 | **126,548.74** | |

| | |
|---|---|
| **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 | **22,778.78** |

GST Details:

| | Total GST For Provider | | Total GST For Receiver | | Total GST | |
|---|---|---|---|---|---|---|
| | Total CGST | 11,389.39 | Total CGST | 0.00 | Total CGST | 11,389.39 |
| | Total SGST | 11,389.39 | Total SGST | 0.00 | Total SGST | 11,389.39 |
| | Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 |
| | Total | 22,778.78 | | 0.00 | | 22,778.78 |

| | | | | |
|---|---|---|---|---|
| **G** | **ADVANCE RECOVERY (-)** | | | |
| | Uptodate Advance Amount: | Uptodate Advance Recovery: | Balance Amount: | |
| | | | | |
| **H** | **OTHERS (+)** | | | 0.00 |
| **I** | **RETENTION (-)** | | | 6,327.44 |
| **J** | **TOTAL AMOUNT** | | | 143,000.00 |
| **K** | **T.D.S AMOUNT** | | | 0.00 |
| **J** | **WCT TDS AMOUNT** | | | 0.00 |
| **L** | **AMOUNT PAYABLE** | | | 143,000.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | **126,549.00** | **6,327.44** |

| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director |
|---|---|---|---|---|---|