

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Fabdecor Enterprises

**Executed By** : Fabdecor Enterprises

**Work Order No.** : 313

**Voucher No** :

**Date of Bill** : 04/06/2022

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                                                  | Fabrication Work For AC Platform<br>Lab For AC Platform ( L )<br><br>SAC : | Nos                          | 44.00       | 1,000.00        |          | 29.00     | 29.00      | 0.00               | 29,000.00 | 29,000.00  | 65.91      |
| 2                                                  | MS Fins work<br>Lab For MS Fins<br><br>SAC :                               | Sq.Ft                        | 2,400.00    | 35.00           |          | 1,258.00  | 1,258.00   | 0.00               | 44,030.00 | 44,030.00  | 52.42      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                            |                              |             |                 |          |           |            | 0.00               | 73,030.00 | 73,030.00  |            |
| 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        |
| <b>Total</b>           |      |                        |      |            | <b>0.00</b> |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 0.00

**I RETENTION (-)** 3,651.50

**J TOTAL AMOUNT** 69,379.00

**K T.D.S AMOUNT** 0.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 69,379.00

|                     |                         |                      |
|---------------------|-------------------------|----------------------|
| <b>Wo Total Amt</b> | <b>Total RAbill Amt</b> | <b>Total Ret Amt</b> |
|                     | <b>73,030.00</b>        | <b>3,651.50</b>      |

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