

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Ecoroc Drytech Pvt Ltd

**Executed By** : Ecoroc Drytech Pvt Ltd

**Work Order No.** : 294

**Voucher No** :

**Date of Bill** : 27/07/2022

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                                                  | 7th & 8th Floor Amenities A+B Wing<br>Lab For Wall Gypsum<br><br>SAC : | Sq.Ft                        | 700.00          | 32.00   |          | 569.00             | 569.00     | 0.00            | 18,208.00 | 18,208.00  | 81.29      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                        |                              |                 |         |          |                    |            | 0.00            | 18,208.00 | 18,208.00  |            |
| 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                                                |                                                                        |                              |                 |         |          |                    |            |                 | 3,277.44  |            |            |
| GST Details:                                       |                                                                        |                              |                 |         |          |                    |            |                 |           |            |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |           |
|--------------------------|----------|----------------------------|------|--------------------|-----------|
| Total CGST               | 1,638.72 | Total CGST                 | 0.00 | Total CGST         | 1,638.72  |
| Total SGST               | 1,638.72 | Total SGST                 | 0.00 | Total SGST         | 1,638.72  |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00      |
| Total                    |          | 3,277.44                   |      | 0.00               |           |
| 3,277.44                 |          |                            |      |                    |           |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |           |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |           |
|                          |          |                            |      |                    |           |
| H OTHERS (+)             |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| I RETENTION (-)          |          |                            |      |                    |           |
|                          |          |                            |      |                    | 910.40    |
| J TOTAL AMOUNT           |          |                            |      |                    |           |
|                          |          |                            |      |                    | 20,575.00 |
| K T.D.S AMOUNT           |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| J WCT TDS AMOUNT         |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |          |                            |      |                    |           |
|                          |          |                            |      |                    | 20,575.00 |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |          | 18,208.00                  |      | 910.40             |           |
| Prepared By              |          |                            |      |                    |           |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |           |
|                          |          |                            |      | President          |           |
|                          |          |                            |      | Director           |           |