

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 20**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : SARA PLAST PVT LTD.

**Executed By** : SARA PLAST PVT LTD.

**Work Order No.** : 67

**Voucher No** :

**Date of Bill** : 01/09/2022

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                                                  | OVERHEADS Site running/House Keeping/Labour Welfar<br>SUPPLY OF SERVICES<br>RESTROOM<br><br>SAC : | Nos                          | 1,800.00    | 90.00              | 1,454.66 | 90.00     | 1,544.66   | 130,919.40      | 8,100.00  | 139,019.40 | 85.81      |
| 2                                                  | OVERHEADS WATER SUPPLY FOR LABOUR<br>CLEANING OF RESTROOM<br><br>SAC :                            | Nos                          | 1,510.00    | 156.00             | 306.00   | 39.00     | 345.00     | 47,736.00       | 6,084.00  | 53,820.00  | 22.85      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                                   |                              |             |                    |          |           |            | 178,655.40      | 14,184.00 | 192,839.40 |            |
| 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                      |                  |                            |           | 2,553.12        |          |
|             | GST Details:             |                  |                            |           |                 |          |
|             | Total GST For Provider   |                  | Total GST For Receiver     |           | Total GST       |          |
|             | Total CGST               | 1,276.56         | Total CGST                 | 0.00      | Total CGST      | 1,276.56 |
|             | Total SGST               | 1,276.56         | Total SGST                 | 0.00      | Total SGST      | 1,276.56 |
|             | Total IGST               | 0.00             | Total IGST                 | 0.00      | Total IGST      | 0.00     |
|             | Total                    |                  | 2,553.12                   |           | 0.00            |          |
|             |                          |                  |                            |           | 2,553.12        |          |
| G           | ADVANCE RECOVERY (-)     |                  |                            |           |                 |          |
|             | Uptodate Advance Amount: |                  | Uptodate Advance Recovery: |           | Balance Amount: |          |
|             |                          |                  |                            |           |                 |          |
| H           | OTHERS (+)               |                  |                            |           |                 |          |
|             | 0.00                     |                  |                            |           |                 |          |
| I           | RETENTION (-)            |                  |                            |           |                 |          |
|             | 0.00                     |                  |                            |           |                 |          |
| J           | TOTAL AMOUNT             |                  |                            |           |                 |          |
|             | 16,737.00                |                  |                            |           |                 |          |
| K           | T.D.S AMOUNT             |                  |                            |           |                 |          |
|             | 0.00                     |                  |                            |           |                 |          |
| J           | WCT TDS AMOUNT           |                  |                            |           |                 |          |
|             | 0.00                     |                  |                            |           |                 |          |
| L           | AMOUNT PAYABLE           |                  |                            |           |                 |          |
|             | 16,737.00                |                  |                            |           |                 |          |
|             | Wo Total Amt             | Total RAbill Amt | Total Ret Amt              |           |                 |          |
|             |                          | 192,839.00       | 0.00                       |           |                 |          |
| Prepared By | Manager - Billing        | GM- Operations   | Manager - Accounts         | President | Director        |          |