

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 6**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : SAJID KHAN

**Executed By** : SAJID KHAN

**Work Order No.** : 71

**Voucher No** :

**Date of Bill** : 08/10/2022

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                                                  | AAC BLOCK MASONARY UPPER GROUND FLOOR 150 MM THICK AAC BLOCK BLOCK WORK<br><br>SAC : | Sq.Ft                        | 99,000.00   | 17.00              |          | 99,000.00 | 99,000.00  | 0.00            | 112,256.10 | 112,256.10 | 100.00     |
| 2                                                  | AAC BLOCK MASONARY UPPER GROUND FLOOR 150 MM THICK AAC BLOCK BLOCK WORK<br><br>SAC : | Sq.Ft                        | 99,000.00   | 17.00              |          | 99,000.00 | 99,000.00  | 0.00            | 112,087.80 | 112,087.80 | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                      |                              |             |                    |          |           |            | 0.00            | 224,343.90 | 224,343.90 |            |
| 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                      |                  |                            |           | 40,381.90       |           |
|             | GST Details:             |                  |                            |           |                 |           |
|             | Total GST For Provider   |                  | Total GST For Receiver     |           | Total GST       |           |
|             | Total CGST               | 20,190.95        | Total CGST                 | 0.00      | Total CGST      | 20,190.95 |
|             | Total SGST               | 20,190.95        | Total SGST                 | 0.00      | Total SGST      | 20,190.95 |
|             | Total IGST               | 0.00             | Total IGST                 | 0.00      | Total IGST      | 0.00      |
|             | Total                    | 40,381.90        |                            | 0.00      |                 | 40,381.90 |
| G           | ADVANCE RECOVERY (-)     |                  |                            |           |                 |           |
|             | Uptodate Advance Amount: |                  | Uptodate Advance Recovery: |           | Balance Amount: |           |
|             |                          |                  |                            |           |                 |           |
| H           | OTHERS (+)               |                  |                            |           |                 |           |
|             | 0.00                     |                  |                            |           |                 |           |
| I           | RETENTION (-)            |                  |                            |           |                 |           |
|             | 0.00                     |                  |                            |           |                 |           |
| J           | TOTAL AMOUNT             |                  |                            |           |                 |           |
|             | 264,726.00               |                  |                            |           |                 |           |
| K           | T.D.S AMOUNT             |                  |                            |           |                 |           |
|             | 0.00                     |                  |                            |           |                 |           |
| J           | WCT TDS AMOUNT           |                  |                            |           |                 |           |
|             | 0.00                     |                  |                            |           |                 |           |
| L           | AMOUNT PAYABLE           |                  |                            |           |                 |           |
|             | 264,726.00               |                  |                            |           |                 |           |
|             | Wo Total Amt             | Total RAbill Amt | Total Ret Amt              |           |                 |           |
|             |                          | 897,679.00       | 0.00                       |           |                 |           |
| Prepared By | Manager - Billing        | GM- Operations   | Manager - Accounts         | President | Director        |           |