

RAM INDIA PROPERTIES

GSTIN no.: 27BLZPA2877G1ZL

State : Maharashtra State Code: 27

RA Bill No.: 59

Highrise

Name of Project : ADDRESS ONE Executed By : Square One Media Solutions Pvt. Ltd  
Name of Contractor : Square One Media Solutions Pvt. Ltd Voucher No :  
Work Order No. : 3 PAN No : AALCS4807R  
Date of Bill : 21/03/2024 Bill No :  
GSTIN No.: 27AALCS4807R1ZJ 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                                                                                                                                                                                              | Digital Rendering and Cad Modeling<br>Cad modeling, lighting to create photo realistic images<br><br>SAC : | Job                          | 10.00000    | 20,000.000  |          | 10.0000   | 10.0000    | 0.00            | 200,000.00   | 200,000.00   | 100.00     |
| 2                                                                                                                                                                                              | Digital Rendering and Cad Modeling<br>walkthrough of 3 min & Full HD video<br><br>SAC :                    | Job                          | 1.00000     | 800,000.000 |          | 1.0000    | 1.0000     | 0.00            | 800,000.00   | 800,000.00   | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                                                                                                                                                                    |                                                                                                            |                              |             |             |          |           |            | 0.00            | 1,000,000.00 | 1,000,000.00 |            |
| B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)                                                                                                                                                 |                                                                                                            |                              |             |             |          |           |            |                 | 0.00         |              |            |
| C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)                                                                                                                                             |                                                                                                            |                              |             |             |          |           |            |                 | 0.00         |              |            |
| D ADJUST CREDITS (+)                                                                                                                                                                           |                                                                                                            |                              |             |             |          |           |            |                 |              |              |            |
|                                                                                                                                                                                                |                                                                                                            |                              |             |             |          |           |            |                 | 0.00         |              |            |
| E ADJUST DEBITS (-)                                                                                                                                                                            |                                                                                                            |                              |             |             |          |           |            |                 |              |              |            |
| Previous Amount: -                      Current Amount:    404,999.46                      Cumulative Amount:    404,999.46                      Debit Amount:                      404,999.46 |                                                                                                            |                              |             |             |          |           |            |                 |              |              |            |
|                                                                                                                                                                                                |                                                                                                            |                              |             |             |          |           |            |                 |              |              |            |

|          |                               |            |                               |                  |
|----------|-------------------------------|------------|-------------------------------|------------------|
| <b>F</b> | <b>TAXES (+)</b>              |            |                               |                  |
|          | VAT                           |            |                               | 0.00             |
|          | SERVICE TAX                   |            |                               | 0.00             |
|          | GST                           |            |                               | <b>36,000.00</b> |
|          | GST Details:                  |            |                               |                  |
|          | <b>Total GST For Provider</b> |            | <b>Total GST For Receiver</b> |                  |
|          | <b>Total CGST</b>             | 18,000.00  | <b>Total CGST</b>             | 0.00             |
|          | <b>Total SGST</b>             | 18,000.00  | <b>Total SGST</b>             | 0.00             |
|          | <b>Total IGST</b>             | 0.00       | <b>Total IGST</b>             | 0.00             |
|          | <b>Total</b>                  | 36,000.00  |                               | 36,000.00        |
| <b>G</b> | <b>ADVANCE RECOVERY (-)</b>   |            |                               |                  |
|          | Uptodate Advance Amount:      | 575,000.00 | Uptodate Advance Recovery:    | 0.00             |
|          |                               |            | Balance Amount:               | 575,000.00       |
|          | ADVANCE INVO NO - 3186 - 01   |            | KAVITA PODDAR                 | 150,000.00       |
|          | ADVANCE AGAINST (RIG/AD1/002) |            | KAVITA PODDAR                 | 125,000.00       |
|          | ADVANCE AGAINST (RIG/AD1/002) |            | SAYANTAN GUPTA HUF            | 150,000.00       |
|          | ADVANCE AGAINST (RIG/AD1/002) |            | VIKAS PODDAR HUF              | 150,000.00       |
| <b>H</b> | <b>OTHERS (+)</b>             |            |                               |                  |
|          |                               |            |                               | 56,000.54        |
| <b>I</b> | <b>RETENTION (-)</b>          |            |                               |                  |
|          |                               |            |                               | 0.00             |
| <b>J</b> | <b>TOTAL AMOUNT</b>           |            |                               |                  |
|          |                               |            |                               | 0.00             |
| <b>K</b> | <b>T.D.S AMOUNT</b>           |            |                               |                  |
|          |                               |            |                               | 0.00             |
| <b>J</b> | <b>WCT TDS AMOUNT</b>         |            |                               |                  |
|          |                               |            |                               | 0.00             |
| <b>L</b> | <b>AMOUNT PAYABLE</b>         |            |                               |                  |
|          |                               |            |                               | 0.00             |

| Total WO Amt |            |              | Total RAbill Amount |          |                  | Total Ret Amt |
|--------------|------------|--------------|---------------------|----------|------------------|---------------|
| WO_Amt       | WO_Tax     | Total Amt    | RAbill Amt Basic    | Tax_Amt  | Total RAbill Amt | 0.00          |
| 1,000,000.00 | 180,000.00 | 1,180,000.00 | 1,000,000.00        | 36000.00 | 1,036,000.00     |               |

Remark :

Prepared By

Manager - Billing

AVP- Operations

Director