

RAM INDIA PROPERTIES

GSTIN no.: 27BLZPA2877G1ZL

State : Maharashtra State Code: 27

RA Bill No.: 1

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 Cad modeling, lighting to create photo realistic images 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 walkthrough of 3 min & Full HD video 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	

F	TAXES (+)			
	VAT			0.00
	SERVICE TAX			0.00
	GST			36,000.00
	GST Details:			
	Total GST For Provider		Total GST For Receiver	
	Total CGST	18,000.00	Total CGST	0.00
	Total SGST	18,000.00	Total SGST	0.00
	Total IGST	0.00	Total IGST	0.00
	Total	36,000.00		36,000.00
G	ADVANCE RECOVERY (-)			
	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
H	OTHERS (+)			56,000.54
I	RETENTION (-)			0.00
J	TOTAL AMOUNT			0.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			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