

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 6**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : SIDDHISAI ENTERPRISES

**Executed By** : SIDDHISAI ENTERPRISES

**Work Order No.** : 3

**Voucher No** :

**Date of Bill** : 01/04/2020

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                                                     | SECURITY FOR SITE LAB FOR SITE SECURITY - Nos - Nos<br>Lab For Security work<br><br>SAC : | Nos                          | 1,080.00<br><br>VCNO.41 | 366.68  | 453.05   | 150.00             | 603.05     | 166,124.37      | 55,002.00 | 221,126.37 | 55.84      |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                           |                              |                         |         |          |                    |            | 166,124.37      | 55,002.00 | 221,126.37 |            |
| 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                                                   |                                                                                           |                              |                         |         |          |                    |            |                 | 9,900.36  |            |            |
| GST Details:                                          |                                                                                           |                              |                         |         |          |                    |            |                 |           |            |            |

| Total GST For Provider                                                                                                                                                                      |      | Total GST For Receiver     |      | Total GST       |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------|------|-----------------|-----------|
| Total CGST                                                                                                                                                                                  | 0.00 | Total CGST                 | 0.00 | Total CGST      | 0.00      |
| Total SGST                                                                                                                                                                                  | 0.00 | Total SGST                 | 0.00 | Total SGST      | 0.00      |
| Total IGST                                                                                                                                                                                  | 0.00 | Total IGST                 | 0.00 | Total IGST      | 0.00      |
| Total                                                                                                                                                                                       |      | 0.00                       |      | 0.00            |           |
| G ADVANCE RECOVERY (-)                                                                                                                                                                      |      |                            |      |                 |           |
| Uptodate Advance Amount:                                                                                                                                                                    |      | Uptodate Advance Recovery: |      | Balance Amount: |           |
|                                                                                                                                                                                             |      |                            |      |                 |           |
| H OTHERS (+)                                                                                                                                                                                |      |                            |      |                 | 0.00      |
| I RETENTION (-)                                                                                                                                                                             |      |                            |      |                 | 0.00      |
| J TOTAL AMOUNT                                                                                                                                                                              |      |                            |      |                 | 64,902.00 |
| K T.D.S AMOUNT                                                                                                                                                                              |      |                            |      |                 | 0.00      |
| J WCT TDS AMOUNT                                                                                                                                                                            |      |                            |      |                 | 0.00      |
| L AMOUNT PAYABLE                                                                                                                                                                            |      |                            |      |                 | 64,902.00 |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt           |      | Total Ret Amt   |           |
|                                                                                                                                                                                             |      | 221,126.00                 |      | 0.00            |           |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |           |