

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Construction Excellence Testing & Research

**Executed By** : Construction Excellence Testing & Research

**Work Order No.** : 93

**Voucher No** :

**Date of Bill** : 07/02/2019

GSTIN No.: 27AAGFC9933L1ZX

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                                                     | Material Testing<br>Concrete Mix Design<br><br>SAC :                   | Nos                          | 2.00        | 4,000.00        |          | 2.00      | 2.00       | 0.00               | 8,000.00  | 8,000.00   | 100.00     |
| 2                                                     | Material Testing<br>Cube Testing for compressive strength<br><br>SAC : | Nos                          | 1.00        | 3,200.00        |          | 1.00      | 1.00       | 0.00               | 3,200.00  | 3,200.00   | 100.00     |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                        |                              |             |                 |          |           |            | 0.00               | 11,200.00 | 11,200.00  |            |
| 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                                                   |                                                                        |                              |             |                 |          |           |            |                    | 2,016.00  |            |            |

GST Details:

| Total GST For Provider |          | Total GST For Receiver |      | Total GST  |          |
|------------------------|----------|------------------------|------|------------|----------|
| Total CGST             | 1,008.00 | Total CGST             | 0.00 | Total CGST | 1,008.00 |
| Total SGST             | 1,008.00 | Total SGST             | 0.00 | Total SGST | 1,008.00 |
| Total IGST             | 0.00     | Total IGST             | 0.00 | Total IGST | 0.00     |
| <b>Total</b>           |          |                        | 0.00 |            | 2,016.00 |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 0.00

**I RETENTION (-)** 0.00

**J TOTAL AMOUNT** 13,216.00

**K T.D.S AMOUNT** 0.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 13,216.00

|                     |                         |                      |
|---------------------|-------------------------|----------------------|
| <b>Wo Total Amt</b> | <b>Total RAbill Amt</b> | <b>Total Ret Amt</b> |
|                     | <b>11,200.00</b>        | <b>0.00</b>          |

|             |                   |                |                    |           |          |
|-------------|-------------------|----------------|--------------------|-----------|----------|
| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director |
|-------------|-------------------|----------------|--------------------|-----------|----------|