

# RAVIMA DEVELOPERS

GSTIN no.:

State : State Code:

**RA Bill No.: 5**

*Highrise*

**Name of Project** : THE WORK CLUB

**Name of Contractor** : RECONNOITER TECHNOLOGIES & RESEARCH PVT LTD

**Executed By** : RECONNOITER TECHNOLOGIES & RESEARCH PVT LTD

**Work Order No.** : 160

**Voucher No** :

**Date of Bill** : 20/07/2021

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                                                  | OVERHEADS MKTING CHRGS<br>BRANDING & ADVTISING<br>METRO LEADS<br><br>SAC : | Job                          | 1.00        | 140,564.00      | 0.33     | 0.07      | 0.39       | 45,823.86         | 9,403.73  | 55,227.60  | 39.29      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                            |                              |             |                 |          |           |            | 45,823.86         | 9,403.73  | 55,227.60  |            |
| 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                                                |                                                                            |                              |             |                 |          |           |            |                   | 1,692.68  |            |            |
| GST Details:                                       |                                                                            |                              |             |                 |          |           |            |                   |           |            |            |

| Total GST For Provider   |        | Total GST For Receiver     |      | Total GST          |           |
|--------------------------|--------|----------------------------|------|--------------------|-----------|
| Total CGST               | 846.34 | Total CGST                 | 0.00 | Total CGST         | 846.34    |
| Total SGST               | 846.34 | Total SGST                 | 0.00 | Total SGST         | 846.34    |
| Total IGST               | 0.00   | Total IGST                 | 0.00 | Total IGST         | 0.00      |
| Total                    |        | 1,692.68                   |      | 0.00               |           |
| 1,692.68                 |        |                            |      |                    |           |
| G ADVANCE RECOVERY (-)   |        |                            |      |                    |           |
| Uptodate Advance Amount: |        | Uptodate Advance Recovery: |      | Balance Amount:    |           |
|                          |        |                            |      |                    |           |
| H OTHERS (+)             |        |                            |      |                    |           |
|                          |        |                            |      |                    | 0.00      |
| I RETENTION (-)          |        |                            |      |                    |           |
|                          |        |                            |      |                    | 0.00      |
| J TOTAL AMOUNT           |        |                            |      |                    |           |
|                          |        |                            |      |                    | 11,096.00 |
| K T.D.S AMOUNT           |        |                            |      |                    |           |
|                          |        |                            |      |                    | 0.00      |
| J WCT TDS AMOUNT         |        |                            |      |                    |           |
|                          |        |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |        |                            |      |                    |           |
|                          |        |                            |      |                    | 11,096.00 |
| Wo Total Amt             |        | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |        | 55,228.00                  |      | 0.00               |           |
| Prepared By              |        |                            |      |                    |           |
| Manager - Billing        |        | GM- Operations             |      | Manager - Accounts |           |
|                          |        |                            |      | President          |           |
|                          |        |                            |      | Director           |           |