RAVIMA VENTURES

GSTIN no.:   State : State Code:

<table>
<tr><td colspan="2"></td><td align="right">*Highrise*</td></tr>
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RA Bill No.: 1   *Highrise*

Name of Project	:	NEWTON HOMES		
Name of Contractor	:	SHIV CONSTRUCTION	Executed By : SHIV CONSTRUCTION	
Work Order No.	:	222	Voucher No :	
Date of Bill	:	19/10/2021		

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	Department Work Department Work - Cleaning,Chipping, etc CORE 2" X 5" SAC :	PER INCH	4.00	200.00		4.00	4.00	0.00	800.00	800.00	100.00
2	Department Work Department Work - Cleaning,Chipping, etc CORE 4" X 5" SAC :	Inches	4.00	275.00		4.00	4.00	0.00	1,100.00	1,100.00	100.00
3	Department Work Department Work - Cleaning,Chipping, etc CORE 4"X 12" SAC :	PER INCH	8.00	660.00		8.00	8.00	0.00	5,280.00	5,280.00	100.00
A	TOTAL AMOUNT OF WORK DONE							0.00	7,180.00	7,180.00	
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						**0.00**

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		0.00

G	ADVANCE RECOVERY (-)		
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:

H	OTHERS (+)	0.00
I	RETENTION (-)	359.00
J	TOTAL AMOUNT	6,821.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	6,821.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	7,180.00	**359.00**

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