

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 12**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : RAJ ENTERPRISES

**Executed By** : RAJ ENTERPRISES

**Work Order No.** : 43

**Voucher No** :

**Date of Bill** : 19/11/2021

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                                                  | Site Security LAB FOR SITE SECURITY GUARDS PER MONTH<br><br>SAC : | Nos                          | 60.00       | 10,000.00       | 43.67    | 4.00      | 47.67      | 436,666.00         | 40,000.00 | 476,666.00 | 79.44      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                   |                              |             |                 |          |           |            | 436,666.00         | 40,000.00 | 476,666.00 |            |
| 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               |                      | Total CGST                 |                    | Total CGST      |           |
| Total SGST               |                      | Total SGST                 |                    | Total SGST      |           |
| Total IGST               |                      | Total IGST                 |                    | Total IGST      |           |
| Total                    |                      |                            |                    |                 |           |
| G                        | ADVANCE RECOVERY (-) |                            |                    |                 |           |
| Uptodate Advance Amount: |                      | Uptodate Advance Recovery: |                    | Balance Amount: |           |
|                          |                      |                            |                    |                 |           |
| H                        | OTHERS (+)           |                            |                    |                 | 0.00      |
| I                        | RETENTION (-)        |                            |                    |                 | 0.00      |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 40,000.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 0.00      |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 40,000.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |                    | Total Ret Amt   |           |
|                          |                      | 476,666.00                 |                    | 0.00            |           |
|                          |                      |                            |                    |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |