

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : Krushna Kumar Singh

**Executed By** : Krushna Kumar Singh

**Work Order No.** : 278

**Voucher No** :

**Date of Bill** : 31/03/2022

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        | Development Work GF landscape & Hardscape work<br>Lab. For 1' x 1' / 16" x 16"<br>Ceramic Flooring<br><br>SAC : | Sq.Ft                        | 2,500.00             | 19.00   |          | 2,395.39  | 2,395.39   | 0.00            | 45,512.41 | 45,512.41  | 95.82      |
|          |                                                                                                                 |                              | Shop front 400 x 400 |         |          |           |            |                 |           |            |            |
| 2        | Development Work GF landscape & Hardscape work<br>For ceramic skirting<br><br>SAC :                             | R.Ft                         | 150.00               | 18.00   |          | 114.01    | 114.01     | 0.00            | 2,052.18  | 2,052.18   | 76.01      |
|          |                                                                                                                 |                              | Shop front           |         |          |           |            |                 |           |            |            |
| 3        | Development Work GF landscape & Hardscape work<br>For Tappa and Riser Fixing<br><br>SAC :                       | R.Ft                         | 200.00               | 70.00   |          | 94.07     | 94.07      | 0.00            | 6,584.90  | 6,584.90   | 47.03      |
| 4        | Development Work GF landscape & Hardscape work<br>V Grove making<br><br>SAC :                                   | R.Ft                         | 100.00               | 15.00   |          | 94.07     | 94.07      | 0.00            | 1,411.05  | 1,411.05   | 94.07      |
| 5        | Development Work GF landscape & Hardscape work<br>Kerb Stone fixing<br><br>SAC :                                | R.Ft                         | 300.00               | 50.00   |          | 267.64    | 267.64     | 0.00            | 13,382.00 | 13,382.00  | 89.21      |
|          |                                                                                                                 |                              |                      |         |          |           |            |                 |           |            |            |

|                                                    |                                                                                        |           |          |          |  |          |          |      |            |            |       |
|----------------------------------------------------|----------------------------------------------------------------------------------------|-----------|----------|----------|--|----------|----------|------|------------|------------|-------|
| 6                                                  | Development Work GF landscape & Hardscape work<br>Paver block fixing<br><br>SAC :      | Sq.Ft     | 1,000.00 | 15.00    |  | 880.16   | 880.16   | 0.00 | 13,202.40  | 13,202.40  | 88.02 |
| 7                                                  | Flooring, Dado & Granite work - L<br>Lab. For Champer edge polish<br><br>SAC :         | R.Ft      | 200.00   | 18.00    |  | 176.52   | 176.52   | 0.00 | 3,177.36   | 3,177.36   | 88.26 |
| 8                                                  | Flooring, Dado & Granite work - L<br>Lab. For Granite door frames<br><br>SAC :         | Nos       | 2.00     | 1,700.00 |  | 1.00     | 1.00     | 0.00 | 1,700.00   | 1,700.00   | 50.00 |
| 9                                                  | Flooring, Dado & Granite work - L<br>Lab. For Granite Sill patti (Double)<br><br>SAC : | R.Ft      | 50.00    | 90.00    |  | 31.55    | 31.55    | 0.00 | 2,839.50   | 2,839.50   | 63.10 |
| 10                                                 | Flooring, Dado & Granite work - L<br>Lab. For Granite Sill patti (Single)<br><br>SAC : | Dz 12nos) | 142.00   | 40.00    |  | 114.01   | 114.01   | 0.00 | 4,560.40   | 4,560.40   | 80.29 |
| 11                                                 | Flooring, Dado & Granite work - L<br>Lab. For 2' x 2' Vitrified Skirting<br><br>SAC :  | R.Ft      | 1,000.00 | 18.00    |  | 589.88   | 589.88   | 0.00 | 10,617.84  | 10,617.84  | 58.99 |
| 12                                                 | Flooring, Dado & Granite work - L<br>Lab. For 2' x 2' Vitrified Flooring<br><br>SAC :  | Dz 12nos) | 3,000.00 | 19.00    |  | 2,431.64 | 2,431.64 | 0.00 | 46,201.16  | 46,201.16  | 81.05 |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                        |           |          |          |  |          |          | 0.00 | 151,241.20 | 151,241.20 |       |
| B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)     |                                                                                        |           |          |          |  |          |          |      | 0.00       |            |       |
| C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+) |                                                                                        |           |          |          |  |          |          |      | 0.00       |            |       |
| D ADJUST CREDITS (-)                               |                                                                                        |           |          |          |  |          |          |      |            |            |       |
|                                                    |                                                                                        |           |          |          |  |          |          |      |            |            |       |

|             |                               |                               |                      |                   |             |
|-------------|-------------------------------|-------------------------------|----------------------|-------------------|-------------|
| <b>E</b>    | <b>ADJUST DEBITS (-)</b>      |                               |                      |                   |             |
|             | Previous Amount:              | Current Amount:               | Cumulative Amount:   |                   |             |
|             |                               |                               |                      |                   |             |
| <b>F</b>    | <b>TAXES (+)</b>              |                               |                      |                   |             |
|             | VAT                           |                               |                      |                   | 0.00        |
|             | SERVICE TAX                   |                               |                      |                   | 0.00        |
|             | GST                           |                               |                      |                   | <b>0.00</b> |
|             | GST Details:                  |                               |                      |                   |             |
|             | <b>Total GST For Provider</b> | <b>Total GST For Receiver</b> | <b>Total GST</b>     |                   |             |
|             | <b>Total CGST</b>             | <b>Total CGST</b>             | <b>Total CGST</b>    | <b>Total CGST</b> | 0.00        |
|             | <b>Total SGST</b>             | <b>Total SGST</b>             | <b>Total SGST</b>    | <b>Total SGST</b> | 0.00        |
|             | <b>Total IGST</b>             | <b>Total IGST</b>             | <b>Total IGST</b>    | <b>Total IGST</b> | 0.00        |
|             | <b>Total</b>                  |                               |                      |                   | 0.00        |
| <b>G</b>    | <b>ADVANCE RECOVERY (-)</b>   |                               |                      |                   |             |
|             | Uptodate Advance Amount:      | Uptodate Advance Recovery:    | Balance Amount:      |                   |             |
|             |                               |                               |                      |                   |             |
| <b>H</b>    | <b>OTHERS (+)</b>             |                               |                      |                   | 0.00        |
| <b>I</b>    | <b>RETENTION (-)</b>          |                               |                      |                   | 7,562.06    |
| <b>J</b>    | <b>TOTAL AMOUNT</b>           |                               |                      |                   | 143,679.00  |
| <b>K</b>    | <b>T.D.S AMOUNT</b>           |                               |                      |                   | 0.00        |
| <b>J</b>    | <b>WCT TDS AMOUNT</b>         |                               |                      |                   | 0.00        |
| <b>L</b>    | <b>AMOUNT PAYABLE</b>         |                               |                      |                   | 143,679.00  |
|             | <b>Wo Total Amt</b>           | <b>Total RAbill Amt</b>       | <b>Total Ret Amt</b> |                   |             |
|             |                               | <b>151,241.00</b>             | <b>7,562.06</b>      |                   |             |
| Prepared By | Manager - Billing             | GM- Operations                | Manager - Accounts   | President         | Director    |