

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 2**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : SWARAJ MEDIA

**Executed By** : SWARAJ MEDIA

**Work Order No.** : 323

**Voucher No** :

**Date of Bill** : 12/07/2022

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                                                     | Marketing Stationary & Others<br>For Marketing & Branding<br><br>SAC : | Job                          | 6.00        | 12,000.00 | 1.00               | 1.00      | 2.00       | 12,000.00       | 12,000.00 | 24,000.00  | 33.33      |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                        |                              |             |           |                    |           |            | 12,000.00       | 12,000.00 | 24,000.00  |            |
| 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            |           |
| G                        | ADVANCE RECOVERY (-) |                            |                    |                 |           |
| Uptodate Advance Amount: |                      | Uptodate Advance Recovery: |                    | Balance Amount: |           |
|                          |                      |                            |                    |                 |           |
| H                        | OTHERS (+)           |                            |                    |                 | 0.00      |
| I                        | RETENTION (-)        |                            |                    |                 | 0.00      |
| J                        | TOTAL AMOUNT         |                            |                    |                 | 12,000.00 |
| K                        | T.D.S AMOUNT         |                            |                    |                 | 0.00      |
| J                        | WCT TDS AMOUNT       |                            |                    |                 | 0.00      |
| L                        | AMOUNT PAYABLE       |                            |                    |                 | 12,000.00 |
| Wo Total Amt             |                      | Total RAbill Amt           |                    | Total Ret Amt   |           |
|                          |                      | 24,000.00                  |                    | 0.00            |           |
|                          |                      |                            |                    |                 |           |
| Prepared By              | Manager - Billing    | GM- Operations             | Manager - Accounts | President       | Director  |