

## RAM INDIA SHELTERS

GSTIN no.: 27AAOFR5460M1ZI

State : Maharashtra State Code: 27

**RA Bill No.: 19**

*Highrise*

**Name of Project** : Green hive Plus

**Name of Contractor** : Tanvi Enterprises

**Executed By** : Tanvi Enterprises

**Work Order No.** : 56

**Voucher No** :

**Date of Bill** : 29/06/2023

**PAN No:** BQQPD7778H

GSTIN No.: 27BQQPD7778H1Z5

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                                                  | A6_ Excavation in Murrum<br>Murrum Excavation<br><br>SAC : 9954 | Cum.                         | 3,200.00000     | 70.000  |          | 3,100.0000         | 3,100.0000 | 0.00            | 217,000.00    | 217,000.00 | 96.88      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                 |                              |                 |         |          |                    |            | 0.00            | 217,000.00    | 217,000.00 |            |
| B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)     |                                                                 |                              |                 |         |          |                    |            |                 | 0.00          |            |            |
| C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+) |                                                                 |                              |                 |         |          |                    |            |                 | 0.00          |            |            |
| D ADJUST CREDITS (+)                               |                                                                 |                              |                 |         |          |                    |            |                 |               |            |            |
|                                                    |                                                                 |                              |                 |         |          |                    |            |                 | 0.00          |            |            |
| E ADJUST DEBITS (-)                                |                                                                 |                              |                 |         |          |                    |            |                 |               |            |            |
| Previous Amount:                                   |                                                                 |                              | Current Amount: |         |          | Cumulative Amount: |            |                 | Debit 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: |  | 0.00       |
|                               |        |                   |                            |                 |                  |                 |  |            |
| H OTHERS (+)                  |        |                   |                            |                 |                  |                 |  | 0.00       |
| I RETENTION (-)               |        |                   |                            |                 |                  |                 |  | 0.00       |
| J TOTAL AMOUNT                |        |                   |                            |                 |                  |                 |  | 217,000.00 |
| K T.D.S AMOUNT                |        |                   |                            |                 |                  |                 |  | 2,170.00   |
| J WCT TDS AMOUNT              |        |                   |                            |                 |                  |                 |  | 0.00       |
| L AMOUNT PAYABLE              |        |                   |                            |                 |                  |                 |  | 214,830.00 |
| Total WO Amt                  |        |                   | Total RAbill Amount        |                 |                  | Total Ret Amt   |  |            |
| WO_Amt                        | WO_Tax | Total Amt         | RAbill Amt Basic           | Tax_Amt         | Total RAbill Amt | 0.00            |  |            |
| 1,994,000.00                  | -      | 1,994,000.00      | 892,000.00                 | 0.00            | 892,000.00       |                 |  |            |
| Remark : SAGAR JALINDAR DIGHE |        |                   |                            |                 |                  |                 |  |            |
| Prepared By                   |        | Manager - Billing |                            | AVP- Operations |                  | Director        |  |            |