

# RAM INDIA PROPERTIES

GSTIN no.: 27BLZPA2877G1ZL

State : Maharashtra State Code: 27

## RA Bill No.: 27

*Highrise*

<b>Name of Project</b> : ADDRESS ONE	<b>Executed By</b> : Square One Media Solutions Pvt. Ltd
<b>Name of Contractor</b> : Square One Media Solutions Pvt. Ltd	<b>Voucher No</b> :
<b>Work Order No.</b> : 3	<b>PAN No</b> : AALCS4807R
<b>Date of Bill</b> : 06/02/2023	<b>Bill No</b> : RIP/AD1/001
<b>GSTIN No.:</b> 27AALCS4807R1ZJ	<b>State:</b> Maharashtra <b>State Code:</b> 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	Digital Rendering and Cad Modeling Cad modeling, lighting to create photo realistic images  SAC :	Job	10.00000	20,000.000		10.0000	10.0000	0.00	200,000.00	200,000.00	100.00
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	200,000.00	<b>200,000.00</b>	
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									0.00		
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									0.00		
<b>D ADJUST CREDITS (+)</b>									0.00		
<b>E ADJUST DEBITS (-)</b>											
Previous Amount: -		Current Amount: 54,099.46		Cumulative Amount: 54,099.46		Debit Amount:		54,099.46			
<b>F TAXES (+)</b>											
VAT									0.00		
SERVICE TAX									0.00		
GST									<b>36,000.00</b>		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	18,000.00	Total CGST	0.00	Total CGST	18,000.00
Total SGST	18,000.00	Total SGST	0.00	Total SGST	18,000.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<b>Total</b>		<b>0.00</b>		<b>36,000.00</b>	

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:	150,000.00	Uptodate Advance Recovery:	0.00	Balance Amount:	150,000.00	150,000.00
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ADVANCE INVO NO - 3186 - 01	KAVITA PODDAR	150,000.00
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**H OTHERS (+)** 0.00

**I RETENTION (-)** 0.00

**J TOTAL AMOUNT** 31,901.00

**K T.D.S AMOUNT** 0.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 31,901.00

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
1,000,000.00	180,000.00	1,180,000.00	200,000.00	36000.00	236,000.00	

Remark : KAVITA PODDAR

Prepared By

Manager - Billing

AVP- Operations

Director