

GSTIN no.: 27AALFE8667L1ZL

## EVITA KRISALA TOWNSHIP LLP

State : Maharashtra State Code:



RA Bill No.: 12,130

Highrise

Name of Project : EVITA KRISALA TOWNSHIP COMMON

Name of Contractor : Rudransh Construction

Executed By : Rudransh Construction

Work Order No. : 67

Voucher No :

Date of Bill : 02/05/2025

Contractor Bill No : 01

Contractor Bill Date : 12/04/2025 00:00:00

PAN NO : CBBPD6194A

UNAPPROVED

GSTIN No.: State: Maharashtra State Code: 27

| Item No.                                           | Description                                                        | Unit and pay. schedule stage | WO Quantity | WO Rate                  | Quantity |           |            | Amount (in Rs.)    |            |            | % Progress |
|----------------------------------------------------|--------------------------------------------------------------------|------------------------------|-------------|--------------------------|----------|-----------|------------|--------------------|------------|------------|------------|
|                                                    |                                                                    |                              |             | Part Rate                | Previous | This Bill | Cumulative | Previous           | This Bill  | Cumulative |            |
| 1                                                  | SURVEYING SITE SURVEY WORK<br>SURVEY BY TOTAL STATION<br><br>SAC : | PER VISIT                    | 30.00       | 4,000.00<br><br>4,000.00 |          | 30.00     | 30.00      | 0.00               | 120,000.00 | 120,000.00 | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                    |                              |             |                          |          |           |            | 0.00               | 120,000.00 | 120,000.00 |            |
| 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       |
|                 | Debit 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:        |                    |            |            |
|                 |                          |                            |                        |                    |            |            |
| H               | OTHERS (+)               |                            |                        |                    |            | 0.00       |
| I               | RETENTION (-)            |                            |                        |                    |            | 0.00       |
| J               | TOTAL AMOUNT             |                            |                        |                    |            | 120,000.00 |
| K               | T.D.S AMOUNT             |                            |                        |                    |            | 2,400.00   |
| J               | WCT TDS AMOUNT           |                            |                        |                    |            | 0.00       |
| L               | AMOUNT PAYABLE           |                            |                        |                    |            | 117,600.00 |
|                 | Wo Total Amt             | Total RAbill Amt           | Total Ret Amt          |                    |            |            |
|                 |                          | 120,000.00                 | 0.00                   |                    |            |            |
| Remark :        |                          |                            |                        |                    |            |            |
|                 |                          |                            |                        |                    |            |            |
| mahesh.kulkarni | Ekta.Agarwal             |                            |                        |                    |            |            |
| Prepared By     | Approved By              | Manager - Billing          | GM- Operations         | Manager - Accounts | President  | Director   |

Approved by digitally with the concern of

| Name            | Date/Time           | Current Status | Remark                                                    |
|-----------------|---------------------|----------------|-----------------------------------------------------------|
| mahesh.kulkarni | 02/05/2025 16:29:43 | Approved       | ok, already approved.<br>Revised due to invoice<br>number |
| Ganesh Kale     | 02/05/2025 18:25:30 | Approved       | ok                                                        |
| Ekta.Agarwal    | 03/05/2025 11:38:50 | Approved       | OK                                                        |