

GOEL GANGA INDIA PRIVATE LIMITED

GSTIN no.:

State : State Code:

RA Bill No.: 109,157

Highrise

Name of Project : GANGA ALTUS
Name of Contractor : PINNACLE TELESERVICES PVT LTD Executed By : PINNACLE TELESERVICES PVT LTD
Work Order No. : 976 Voucher No : 1,404
Date of Bill : 18/07/2024

GSTIN No.: 27AAECP7015K1Z9 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	ONLINE / DIGITAL Social / Digital Activity SMS / WHATSAPP / E-MAILERS / CHATS SAC : 08998363	No.	12.00	80,000.00	0.63	0.02	0.65	50,760.00	1,552.00	52,312.00	5.45
					GOEL GANGA GROUP - WHATSAPP MESSAGES (MARKETING, RECOVERY, ETC RELATED WITH SALES PROMOTION, BRANDING, INFORMATION, WHATSAPP MESSAGES TROUGH PINNACLE FOR THE MONTH OF JUNE 2024						
A TOTAL AMOUNT OF WORK DONE								50,760.00	1,552.00	52,312.00	
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					278.82						
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	139.41	Total CGST	0.00	Total CGST	139.41
Total SGST	139.41	Total SGST	0.00	Total SGST	139.41
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		278.82		278.82	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					1,828.00
K T.D.S AMOUNT					31.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					1,797.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		52,310.00		0.00	
REMARKS: GOEL GANGA GROUP - WHATSAPP MESSAGES (MARKETING, RECOVERY, ETC RELATED WITH SALES PROMOTION, BRANDING, INFORMATION, WHATSAPP MESSAGES TROUGH PINNACLE FOR THE MONTH OF JUNE 2024					
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					