

GOEL GANGA INDIA PRIVATE LIMITED

GSTIN no.:

State : State Code:

RA Bill No.: 109,854

Highrise

Name of Project : GANGA ALTUS

Name of Contractor : DREAM WORKS UNIVERSITY

Executed By : DREAM WORKS UNIVERSITY

Work Order No. : 999

Voucher No :

Date of Bill : 13/08/2024

GSTIN No.: 27AVHPP1031A1ZK

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	ADVERTISEMENT Advt Release Advertisement in Magazine	No.	6.00	12,500.00		6.00	6.00	0.00	12,495.00	12,495.00	100.00
	SAC :				NE FULL PAGES COLOUR DISPLAY ADVERTISEMENT IN MAGAZINE - DREAMS PER SQUARE FEET E-MAGAZINE (ISSUE 3) + ONE FULL PAGE SIZE AS 8 INCH X 10.5 INCH (IN 6 EDITIONS) COST RS. 12500/- + TAX EVERY QUARTER (QUARTER ONE ISSUE MAGAZINE) TOTAL 6 QUARTER						
2	ADVERTISEMENT Advt Release Advertisement in Magazine	No.	6.00	12,500.00		6.00	6.00	0.00	12,495.00	12,495.00	100.00
	SAC :				NE FULL PAGES COLOUR DISPLAY ADVERTISEMENT IN MAGAZINE - DREAMS PER SQUARE FEET E-MAGAZINE (ISSUE 3) + ONE FULL PAGE SIZE AS 8 INCH X 10.5 INCH (IN 6 EDITIONS) COST RS. 12500/- + TAX EVERY QUARTER (QUARTER ONE ISSUE MAGAZINE) TOTAL 6 QUARTER						
3	ADVERTISEMENT Advt Release Advertisement in Magazine	No.	6.00	12,500.00		6.00	6.00	0.00	12,495.00	12,495.00	100.00
	SAC :				NE FULL PAGES COLOUR DISPLAY ADVERTISEMENT IN MAGAZINE - DREAMS PER SQUARE FEET E-MAGAZINE (ISSUE 3) + ONE FULL PAGE SIZE AS 8 INCH X 10.5 INCH (IN 6 EDITIONS) COST RS. 12500/- + TAX EVERY QUARTER (QUARTER ONE ISSUE MAGAZINE) TOTAL 6 QUARTER						
4	ADVERTISEMENT Advt Release Advertisement in Magazine	No.	6.00	12,500.00		6.00	6.00	0.00	12,495.00	12,495.00	100.00
	SAC :				NE FULL PAGES COLOUR DISPLAY ADVERTISEMENT IN MAGAZINE - DREAMS PER SQUARE FEET E-MAGAZINE (ISSUE 3) + ONE FULL PAGE SIZE AS 8 INCH X 10.5 INCH (IN 6 EDITIONS) COST RS. 12500/- + TAX EVERY QUARTER (QUARTER ONE ISSUE MAGAZINE) TOTAL 6 QUARTER						
5	ADVERTISEMENT Advt Release	No.	6.00	12,500.00		6.00	6.00	0.00	12,495.00	12,495.00	100.00

	Advertisement in Magazine															
	SAC :															
6	ADVERTISEMENT Advt Release Advertisement in Magazine	No.	6.00	12,500.00		6.00	6.00	0.00	12,525.00	12,525.00	100.00					
		NE FULL PAGES COLOUR DISPLAY ADVERTISEMENT IN MAGAZINE - DREAMS PER SQUARE FEET E-MAGAZINE (ISSUE 3) + ONE FULL PAGE SIZE AS 8 INCH X 10.5 INCH (IN 6 EDITIONS) COST RS. 12500/- + TAX EVERY QUARTER (QUARTER ONE ISSUE MAGAZINE) TOTAL 6 QUARTER														
	SAC :															
A TOTAL AMOUNT OF WORK DONE								0.00	75,000.00	75,000.00						
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											13,500.00					
GST Details:																
Total GST For Provider				Total GST For Receiver				Total GST								
Total CGST		6,750.00	Total CGST		0.00	Total CGST		6,750.00								
Total SGST		6,750.00	Total SGST		0.00	Total SGST		6,750.00								
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00								
Total		13,500.00			0.00			13,500.00								
G ADVANCE RECOVERY (-)																
Uptodate Advance Amount:			44,250.00			Uptodate Advance Recovery:			44,250.00		Balance Amount: 0.00					
RECOVERING THE ADVANCE AGAINST WORK ORDER NO 999 FOR THE MAGZINE RELEASE						RECOVERING THE ADVANCE AGAINST WORK ORDER NO 999 FOR THE MAGZINE RELEASE										
44,250.00																

H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	44,250.00
K	T.D.S AMOUNT	308.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	43,942.00
	Wo Total Amt	Total Rabill Amt
		75,000.00
		0.00
REMARKS: NE FULL PAGES COLOUR DISPLAY ADVERTISEMENT IN MAGAZINE - DREAMS PER SQUARE FEET E-MAGAZINE (ISSUE 3) + ONE FULL PAGE SIZE AS 8 INCH X 10.5 INCH (IN 6 EDITIONS) COST RS. 12500/- + TAX EVERY QUARTER (QUARTER ONE ISSUE MAGAZINE) TOTAL 6 QUARTER		

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director