

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 SAC :	No.	6.00	12,500.00		6.00	6.00	0.00	12,495.00	12,495.00	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											
2	ADVERTISEMENT Advt Release Advertisement in Magazine SAC :	No.	6.00	12,500.00		6.00	6.00	0.00	12,495.00	12,495.00	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											
3	ADVERTISEMENT Advt Release Advertisement in Magazine SAC :	No.	6.00	12,500.00		6.00	6.00	0.00	12,495.00	12,495.00	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											
4	ADVERTISEMENT Advt Release Advertisement in Magazine SAC :	No.	6.00	12,500.00		6.00	6.00	0.00	12,495.00	12,495.00	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											
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
			ONE 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		

