

SHANTI MOHAN DEVELOPERS LLP

GSTIN no.:

State : State Code:

RA Bill No.: 109,856

Highrise

Name of Project : GANGA ASMI

Name of Contractor : ANIMOTIONSZ

Executed By : ANIMOTIONSZ

Work Order No. : 747

Voucher No :

Date of Bill : 13/08/2024

GSTIN No.: 27AJSPG5995R1ZV

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 DIGITAL / ONLINE MARKETING - CAMPAIGN / ADVT. SAC : 08998363	No.	3.00	7,500.00		3.00	3.00	0.00	7,499.25	7,499.25	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	7,499.25	7,499.25	
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									1,349.86		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	674.93	Total CGST	0.00	Total CGST	674.93
Total SGST	674.93	Total SGST	0.00	Total SGST	674.93
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,349.86		0.00	
1,349.86					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					8,849.00
K T.D.S AMOUNT					750.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					8,099.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		29,999.00		0.00	
REMARKS: WTC NAGPUR - MANAGING THE CAMPAIGN FOR INCREASING THE ROI + CREATION OF ADS + LANDING PAGE + FACEBOOK PAIND CAMPAING = MONITORING CHARGES 7,500/-RS PER MONTH + TAX					
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					