SHANTI MOHAN DEVELOPERS LLP

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 109,594

Name of Project : GANGA ASMI

Name of Contractor : RAHUL PATIL **Executed By** : ANIL MAHTO ENTERPRISES

Work Order No. : 637 **Voucher No** :

Date of Bill : 05/08/2024

GSTIN No.: 27AGBPP4397C1ZB 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	Wing-1 Parking-2 (2nd Slab) Ceiling(OBD) Painting Joint Filling with Putty SAC :	Sq.Ft	9,383.38	1.00		4,500.00	4,500.00	0.00	4,500.00	4,500.00	47.96
2	Wing-1 Parking-3 (3rd Slab) Ceiling(OBD) Painting Joint Filling with Putty SAC :	Sq.Ft	9,383.38	1.00		4,500.00	4,500.00	0.00	4,500.00	4,500.00	47.96
	A TOTAL AMOUNT OF WORK DONE							**0.00**	9,000.00	**9,000.00**	

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	**1,620.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	810.00	**Total CGST**	0.00	**Total CGST**	810.00
Total SGST	810.00	**Total SGST**	0.00	**Total SGST**	810.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	1,620.00		0.00		1,620.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	225.00
J	**TOTAL AMOUNT**	10,395.00
K	**T.D.S AMOUNT**	90.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	10,305.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	9,000.00	**225.00**

REMARKS: Labour charges for Joint Filling with Putty

Prepared By	**Manager - Billing**	**GM- Operations**	**Manager - Accounts**	**President**	**Director**