

GOEL GANGA PROMOTERS

GSTIN no.: 27AAZFG0619C1ZC

State : Maharashtra State Code: 27

RA Bill No.: 109,821

Highrise

Name of Project : SRA MORWADI

Name of Contractor : TAHA ELECTRICALS

Executed By : TAHA ELECTRICALS

Work Order No. : 113

Voucher No :

Date of Bill : 12/08/2024

GSTIN No.:

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	A-Shop No 11 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
2	A-Shop No 17 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
3	A-Shop No 22 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
4	A-Shop No 28 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
5	A-Shop No 29 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
6	A-Shop No 29 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00

7	A-Shop No 3 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
8	A-Shop No 3 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
9	A-Shop No 30 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
10	A-Shop No 30 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
11	A-Shop No 31 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
12	A-Shop No 18 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
13	A-Shop No 18 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
14	A-Shop No 19 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
15	A-Shop No 19 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
16	A-Shop No 2 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00

	SAC :										
17	A-Shop No 2 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
18	A-Shop No 20 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
19	A-Shop No 20 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
20	A-Shop No 21 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
21	A-Shop No 21 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
22	A-Shop No 22 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
23	A-Shop No 31 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
24	A-Shop No 12 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
25	A-Shop No 12 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00

26	A-Shop No 13 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
27	A-Shop No 13 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
28	A-Shop No 14 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
29	A-Shop No 14 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
30	A-Shop No 15 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
31	A-Shop No 15 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
32	A-Shop No 16 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
33	A-Shop No 16 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
34	A-Shop No 17 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
35	A-Shop No 23 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00

	SAC :										
36	A-Shop No 23 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
37	A-Shop No 24 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
38	A-Shop No 24 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
39	A-Shop No 25 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
40	A-Shop No 25 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
41	A-Shop No 26 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
42	A-Shop No 26 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
43	A-Shop No 27 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
44	A-Shop No 27 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00

45	A-Shop No 28 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
46	A-Shop No 37 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
47	A-Shop No 38 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
48	A-Shop No 38 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
49	A-Shop No 39 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
50	A-Shop No 39 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
51	A-Shop No 4 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
52	A-Shop No 4 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
53	A-Shop No 40 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
54	A-Shop No 40 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00

	SAC :										
55	A-Shop No 41 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
56	A-Shop No 41 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
57	A-2nd SLAB ELECTRICAL WORK Light Point - DSP SAC :	No.	57.00	250.00		8.55	8.55	0.00	641.25	641.25	15.00
58	A-2nd SLAB ELECTRICAL WORK Light Point - DSP SAC :	No.	57.00	250.00		19.95	19.95	0.00	1,496.25	1,496.25	35.00
59	A-3rd SLAB ELECTRICAL WORK Light Point - DSP SAC :	No.	59.00	250.00		8.85	8.85	0.00	663.75	663.75	15.00
60	A-3rd SLAB ELECTRICAL WORK Light Point - DSP SAC :	No.	59.00	250.00		20.65	20.65	0.00	1,548.75	1,548.75	35.00
61	A-SHOP LOBBY ELECTRICAL WORK Light Point - DSP SAC :	No.	20.00	250.00		3.00	3.00	0.00	225.00	225.00	15.00
62	A-SHOP LOBBY ELECTRICAL WORK Light Point - DSP	No.	20.00	250.00		7.00	7.00	0.00	525.00	525.00	35.00

	SAC :										
63	A-Shop No 1 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
64	A-Shop No 1 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
65	A-Shop No 10 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
66	A-Shop No 10 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
67	A-Shop No 11 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
68	A-Shop No 42 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
69	A-Shop No 42 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
70	A-Shop No 43 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
71	A-Shop No 43 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
72	A-Shop No 44 Electrical Work	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00

	Electrical Work (Labour)										
	SAC :										
73	A-Shop No 44 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
	SAC :										
74	A-Shop No 45 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
	SAC :										
75	A-Shop No 45 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
	SAC :										
76	A-Shop No 46 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
	SAC :										
77	A-Shop No 46 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
	SAC :										
78	A-Shop No 47 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
	SAC :										
79	A-Shop No 62 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
	SAC :										
80	A-Shop No 62 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
	SAC :										
81	A-Shop No 63 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00

	SAC :										
82	A-Shop No 63 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
83	A-Shop No 7 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
84	A-Shop No 7 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
85	A-Shop No 8 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
86	A-Shop No 8 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
87	A-Shop No 9 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
88	A-Shop No 9 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
89	A-Shop No 47 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
90	A-Shop No 48 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
91	A-Shop No 48 Electrical Work	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00

	Electrical Work (Labour)										
	SAC :										
92	A-Shop No 49 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
	SAC :										
93	A-Shop No 49 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
	SAC :										
94	A-Shop No 5 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
	SAC :										
95	A-Shop No 5 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
	SAC :										
96	A-Shop No 50 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
	SAC :										
97	A-Shop No 50 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
	SAC :										
98	A-Shop No 51 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
	SAC :										
99	A-Shop No 51 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
	SAC :										
100	A-Shop No 57 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00

	SAC :										
101	A-Shop No 58 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
102	A-Shop No 58 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
103	A-Shop No 59 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
104	A-Shop No 59 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
105	A-Shop No 6 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
106	A-Shop No 6 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
107	A-Shop No 60 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
108	A-Shop No 60 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
109	A-Shop No 61 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
110	A-Shop No 61 Electrical Work	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00

	Electrical Work (Labour)										
	SAC :										
111	A-Shop No 52 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
	SAC :										
112	A-Shop No 52 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
	SAC :										
113	A-Shop No 53 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
	SAC :										
114	A-Shop No 53 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
	SAC :										
115	A-Shop No 54 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
	SAC :										
116	A-Shop No 54 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
	SAC :										
117	A-Shop No 55 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
	SAC :										
118	A-Shop No 55 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
	SAC :										
119	A-Shop No 56 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00

	SAC :										
120	A-Shop No 56 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
121	A-Shop No 57 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
122	A-Shop No 32 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
123	A-Shop No 32 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
124	A-Shop No 33 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
125	A-Shop No 33 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
126	A-Shop No 34 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
127	A-Shop No 34 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
128	A-Shop No 35 Electrical Work Electrical Work (Labour) SAC :	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
129	A-Shop No 35 Electrical Work	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00

	Electrical Work (Labour)										
	SAC :										
130	A-Shop No 36 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
	SAC :										
131	A-Shop No 36 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.35	0.35	0.00	78.75	78.75	35.00
	SAC :										
132	A-Shop No 37 Electrical Work Electrical Work (Labour)	No.	1.00	750.00		0.15	0.15	0.00	33.75	33.75	15.00
	SAC :										
A TOTAL AMOUNT OF WORK DONE								0.00	12,187.50	12,187.50	
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									0.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST			0.00	Total CGST			0.00	Total CGST		0.00	
Total SGST			0.00	Total SGST			0.00	Total SGST		0.00	
Total IGST			0.00	Total IGST			0.00	Total IGST		0.00	
Total			0.00				0.00			0.00	

G ADVANCE RECOVERY (-)		
Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:
H OTHERS (+)		0.96
I RETENTION (-)		304.54
J TOTAL AMOUNT		11,882.00
K T.D.S AMOUNT		122.00
J WCT TDS AMOUNT		0.00
L AMOUNT PAYABLE		11,760.00
Wo Total Amt	Total RAbill Amt	Total Ret Amt
	12,188.00	304.54
REMARKS: Charges for Electrical work.		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director		