

GOEL GANGA INDIA PRIVATE LIMITED

GSTIN no.:

State : State Code:

RA Bill No.: 89,843

Highrise

Name of Project : GANGA ALTUS

Name of Contractor : PAPPU BAGELA

Executed By : PAPPU BAGELA

Work Order No. : 31

Voucher No :

Date of Bill : 14/04/2021

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	New Sales Office Flooring,Dado work Flooring work- cc SAC :	Sq.Ft	144.00	22.00		144.00	144.00	0.00	3,168.00	3,168.00	100.00
2	New Sales Office Flooring,Dado work Dado Work - BC SAC :	Sq.Ft	467.06	21.00		467.06	467.06	0.00	9,808.26	9,808.26	100.00
3	New Sales Office Flooring,Dado work Granite Umbra Patti - DCH SAC :	R.Ft	18.00	45.00		18.00	18.00	0.00	810.00	810.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	13,786.26	13,786.26	
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				2,481.52
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	1,240.76	Total CGST	0.00	Total CGST 1,240.76
	Total SGST	1,240.76	Total SGST	0.00	Total SGST 1,240.76
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total			0.00	2,481.52
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.12
I	RETENTION (-)				
					344.66
J	TOTAL AMOUNT				
					15,923.00
K	T.D.S AMOUNT				
					138.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					15,785.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		185,220.00	4,630.53		
REMARKS: New Sales Office Flooring & Dado work					
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director