

SHANTI MOHAN DEVELOPERS LLP

GSTIN no.:

State : State Code:

RA Bill No.: 109,880

Highrise

Name of Project : GANGA ASMI

Name of Contractor : WORLD WEB SOLUTIONS

Executed By : WORLD WEB SOLUTIONS

Work Order No. : 648

Voucher No :

Date of Bill : 16/08/2024

GSTIN No.: 27AAAFW7825K1ZQ

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 Website Maintainence - GGG + GOOGLE MY BUSINESS + YOUTUBE+ OFFPAGE / ONPAGE SEO+ e-PROMOTION (PUNEDIARY.COM/MAJHEGHAR.COM) + EMAILERS/NEWSLETTERS + REAL RIC + WTC NAGPUR + EAST POINT ETC WEBSITE DEVELOPMENT & MAINTENANCE MONTHLY BASIS CHARGES @ 90000/- + TAX SAC : 08998363	Month	12.00	90,000.00		12.00	12.00	0.00	89,999.64	89,999.64	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	89,999.64	89,999.64	
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									16,199.94		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	8,099.97	Total CGST	0.00	Total CGST	8,099.97
Total SGST	8,099.97	Total SGST	0.00	Total SGST	8,099.97
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		16,199.94		0.00	
16,199.94					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					106,200.00
K T.D.S AMOUNT					9,000.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					97,200.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		359,999.00		0.00	
REMARKS: GGG + GOOGLE MY BUSINESS + YOUTUBE+ OFFPAGE / ONPAGE SEO+ e-PROMOTION (PUNEDIARY.COM/MAJHEGHAR.COM) + EMAILERS/NEWSLETTERS + REAL RIC + WTC NAGPUR + EAST POINT ETC WEBSITE DEVELOPMENT & MAINTENANCE MONTLY BASIS CHARGES @ 90000/- + TAX					
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	