GOEL GANGA INDIA PRIVATE LIMITED

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 109,321

Name of Project : GANGA ALTUS

Name of Contractor : SANTOSHI POP CONTRACTOR **Executed By** : G M ENTERPRISES

Work Order No. : 899 **Voucher No** : 1,508

Date of Bill : 26/07/2024

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	D-Flat.No.1701 Dhar Core Work-(L) (3BHK) Dhar Core SAC :	Flat	1.00	13,000.00	0.20	0.04	0.24	2,600.00	473.20	3,073.20	23.64
2	D-Flat.No.1703 Dhar Core Work-(L) (2BHK) Dhar Core SAC :	Flat	1.00	11,000.00	0.20	0.04	0.24	2,200.00	400.40	2,600.40	23.64
3	D-Flat.No.1704 Dhar Core Work-(L) (2BHK) Dhar Core SAC :	Flat	1.00	11,000.00	0.20	0.04	0.24	2,200.00	400.40	2,600.40	23.64
	A TOTAL AMOUNT OF WORK DONE							**7,000.00**	1,274.00	**8,274.00**	

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	**229.34**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	114.67	**Total CGST**	0.00	**Total CGST**	114.67
Total SGST	114.67	**Total SGST**	0.00	**Total SGST**	114.67
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	229.34		0.00		229.34

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.34
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	1,503.00
K	**T.D.S AMOUNT**	13.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	1,490.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	359,274.00	**0.00**

REMARKS: **Labour charges for Gypsum Dhar core work for D-Bldg.**

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