

SHANTI MOHAN DEVELOPERS LLP

GSTIN no.:

State : State Code:

RA Bill No.: 108,651

Highrise

Name of Project : GANGA ASMI

Name of Contractor : VINAYAKA ASSOCIATE

Executed By : PRASNA PLUMBING SERVICE

Work Order No. : 575

Voucher No :

Date of Bill : 01/07/2024

GSTIN No.: 27G5MPR5835N1ZN

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	10th Slab RCC slab,beam,ST,Shear wall RCC Mi-van Labour (B-up Basis)BC SAC :	Sq.Ft	1,513.61	155.00		82.58	82.58	0.00	12,799.90	12,799.90	5.46
A TOTAL AMOUNT OF WORK DONE								0.00	12,799.90	12,799.90	
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	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount: 3,900,000.00		Uptodate Advance Recovery: 3,900,000.00		Balance Amount: 0.00	
H OTHERS (+)					0.00
I RETENTION (-)					320.00
J TOTAL AMOUNT					12,480.00
K T.D.S AMOUNT					128.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					12,352.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		6,560,954.00		164,023.86	
REMARKS: Department labour work					
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director