

GOEL GANGA INDIA PRIVATE LIMITED

GSTIN no.:

State : State Code:

RA Bill No.: 110,097

Highrise

Name of Project : GANGA ALTUS

Name of Contractor : HELIOS

Executed By : HELIOS

Work Order No. : 458

Voucher No :

Date of Bill : 26/08/2024

GSTIN No.: 27AQXPS3332A1ZO

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-10th Fl-Lobby S.S. Railing Work S.S. Railing (L)- BC SAC :	R.Ft	87.20	125.00		69.76	69.76	0.00	8,720.00	8,720.00	80.00
2	D-11th Fl-Lobby S.S. Railing Work S.S. Railing (L)- BC SAC :	R.Ft	87.20	125.00		69.76	69.76	0.00	8,720.00	8,720.00	80.00
3	D-12th Fl-Lobby S.S. Railing Work S.S. Railing (L)- BC SAC :	R.Ft	87.20	125.00		69.76	69.76	0.00	8,720.00	8,720.00	80.00
4	D-13th Fl-Lobby S.S. Railing Work S.S. Railing (L)- BC SAC :	R.Ft	87.20	125.00		69.76	69.76	0.00	8,720.00	8,720.00	80.00
5	D-14th Fl-Lobby S.S. Railing Work S.S. Railing (L)- BC SAC :	R.Ft	87.20	125.00		69.76	69.76	0.00	8,720.00	8,720.00	80.00
6	D-2nd Fl-Lobby S.S. Railing Work S.S. Railing (L)- BC SAC :	R.Ft	87.20	85.00		69.76	69.76	0.00	5,929.60	5,929.60	80.00

7	D-3rd Fl-Lobby S.S. Railing Work S.S. Railing (L)- BC SAC :	R.Ft	87.20	85.00		69.76	69.76	0.00	5,929.60	5,929.60	80.00
8	D-4th Fl-Lobby S.S. Railing Work S.S. Railing (L)- BC SAC :	R.Ft	87.20	85.00		69.76	69.76	0.00	5,929.60	5,929.60	80.00
9	D-5th Fl-Lobby S.S. Railing Work S.S. Railing (L)- BC SAC :	R.Ft	87.20	125.00		69.76	69.76	0.00	8,720.00	8,720.00	80.00
10	D-6th Fl-Lobby S.S. Railing Work S.S. Railing (L)- BC SAC :	R.Ft	87.20	125.00		69.76	69.76	0.00	8,720.00	8,720.00	80.00
11	D-7th Fl-Lobby S.S. Railing Work S.S. Railing (L)- BC SAC :	R.Ft	87.20	125.00		69.76	69.76	0.00	8,720.00	8,720.00	80.00
12	D-8th Fl-Lobby S.S. Railing Work S.S. Railing (L)- BC SAC :	R.Ft	87.20	125.00		69.76	69.76	0.00	8,720.00	8,720.00	80.00
A TOTAL AMOUNT OF WORK DONE								0.00	96,268.80	96,268.80	
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				17,328.36	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	8,664.18	Total CGST	0.00	Total CGST	8,664.18
	Total SGST	8,664.18	Total SGST	0.00	Total SGST	8,664.18
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		17,328.36		0.00	
					17,328.36	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.44
I	RETENTION (-)					2,406.72
J	TOTAL AMOUNT					111,190.00
K	T.D.S AMOUNT					963.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					110,227.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		102,198.00	2,554.96			
	REMARKS: Labour charges for SS Railing fixing for D-Building.					
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	