

GOEL GANGA INDIA PRIVATE LIMITED

GSTIN no.:

State : State Code:

RA Bill No.: 110,156

Highrise

Name of Project : GANGA DHAM TOWERS
Name of Contractor : PRABODHAN PRAKASHAN PVT. LTD Executed By : PRABODHAN PRAKASHAN PVT. LTD
Work Order No. : 2,060 Voucher No :
Date of Bill : 26/08/2024

GSTIN No.: 27AACCP1713A1Z3 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	MEDIA Branding Advertisement Release- SPECIAL ISSUE PUBLISH ON 27 JULY 2024 ON THE OCCASSION OF BIRTHDAY OF HON . UDDAYVIJ THACKERAY,PROJECTING GANGA DHAM TOWERS.POSSESSION : RHP FULL PAGE ALL EDITION SAC : 08998363	No.	1.00	700,000.00		1.00	1.00	0.00	700,000.00	700,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	700,000.00	700,000.00	
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									35,000.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	17,500.00	Total CGST	0.00	Total CGST	17,500.00
Total SGST	17,500.00	Total SGST	0.00	Total SGST	17,500.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		35,000.00		0.00	
35,000.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					735,000.00
K T.D.S AMOUNT					14,000.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					721,000.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		700,000.00		0.00	
REMARKS: SPECIAL ISSUE PUBLISH ON 27 JULY 2024 ON THE OCCASSION OF BIRTHDAY OF HON . UDDAYVIJ THACKERAY,PROJECTING GANGA DHAM TOWERS.POSSESSION : RHP FULL PAGE ALL EDITION					
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					