

GOEL GANGA INDIA PRIVATE LIMITED

GSTIN no.:

State : State Code:

RA Bill No.: 110,168

Highrise

Name of Project : GANGA DHAM TOWERS
Name of Contractor : OMS AC TIMES INTERNET LTD., Executed By : OMS AC TIMES INTERNET LTD.,
Work Order No. : 2,032 Voucher No :
Date of Bill : 26/08/2024

GSTIN No.: 27AABCT1559M2ZY 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 Event Sponsorship SAC : 08998596	No.	1.00	150,000.00	0.95	0.05	1.00	142,500.00	7,500.00	150,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								142,500.00	7,500.00	150,000.00	
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									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		0.00
G ADVANCE RECOVERY (-)							
Uptodate Advance Amount:		150,000.00	Uptodate Advance Recovery:		150,000.00	Balance Amount: 0.00	
H OTHERS (+)		0.00					
I RETENTION (-)		0.00					
J TOTAL AMOUNT		7,500.00					
K T.D.S AMOUNT		150.00					
J WCT TDS AMOUNT		0.00					
L AMOUNT PAYABLE		7,350.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt			
		150,001.00		0.00			
Prepared By		Manager - Billing		GM- Operations		Manager - Accounts	
						President	
						Director	