SHANTI MOHAN DEVELOPERS LLP

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 110,140

Name of Project : GANGA ASMI

Name of Contractor : SHUBHANGI ADVERTISING **Executed By** : SHUBHANGI ADVERTISING

Work Order No. : 671 **Voucher No** :

Date of Bill : 26/08/2024

GSTIN No.: 27AVPPS2570B1Z8 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	PRINTING PRINTING-NO.-(NA) Hoarding display charges SAC : 08998366	No.	12.00	50,000.00		12.00	12.00	0.00	49,998.00	49,998.00	100.00
	WAKAD - HINJEWADI RD , NR BAJAJ SHOWROOM, WAKAD CHOWK, WAKAD FACING AUNDH, SIZE 30 X30 NON LIT HOARDING .										
A	**TOTAL AMOUNT OF WORK DONE**							**0.00**	49,998.00	**49,998.00**	

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	**8,999.64**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	4,499.82	Total CGST	0.00	Total CGST	4,499.82
	Total SGST	4,499.82	Total SGST	0.00	Total SGST	4,499.82
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	8,999.64		0.00		8,999.64

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			0.00
J	TOTAL AMOUNT			58,998.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			58,998.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	399,984.00	0.00

REMARKS: WAKAD - HINJEWADI RD , NR BAJAJ SHOWROOM, WAKAD CHOWK, WAKAD FACING AUNDH, SIZE 30 X30 NON LIT HOARDING

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