# GOEL GANGA INDIA PRIVATE LIMITED

GSTIN no.: State : State Code:

*Highrise*

**RA Bill No.: 110,168**

**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<br>Event Sponsorship<br><br>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 |
|---|---|---|---|---|---|