

SHANTI MOHAN DEVELOPERS LLP

GSTIN no.:

State : State Code:

RA Bill No.: 110,140

Highrise

Name of Project : GANGA ASMI

Name of Contractor : SHUBHANGI ADVERTISING

Executed By : SHUBHANGI ADVERTISING

Work Order No. : 671

Voucher No : 294

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		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	