

SHANTI MOHAN DEVELOPERS LLP

RA Bill No.: 110,140

Highrise

Name of Project : GANGA ASMI

Name of Contractor : SHUBHANGI ADVERTISING

Executed By : SHUBHANGI ADVERTISING

PAN NO AVVPS2570B

Work Order No. : 671

Date of Bill : 26/08/2024

Item No.	Description	WO Quantity	WO Rate	Unit and pay. schedule stage	Quantity			Amount (in Rs.)			Remark
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	PRINTING PRINTING-NO.- (NA)No.	12.00	50,000.00	8) DURATION 20/07/2023 TO 19/08/2024 8.33%		12.00	12.00	0.00	49,998.00	49,998.00	
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									C+S GST 18% I/P RD		8,999.64
G ADVANCE											
Uptodate Advance Amount:		Uptodate Advance Recovery:				Balance Amount:					

H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	T.D.S AMOUNT	0.00
K	AMOUNT PAYABLE	58,997.64
Wo Total Amt		
Total RAbill Amt		
₹399,984.00		
Total Ret Amt		
₹0.00		
REMARK :	WAKAD - HINJEWADI RD , NR BAJAJ SHOWROOM, WAKAD CHOWK, WAKAD FACING AUND	

Prepared By Created From WEB Module	Sign / Date Contractor	Sign / Date Project Incharge VIKAS GARADE	Approved By CONT. MANAGER	Approved By EXECUTIVE DIRECTOR
--	---------------------------	---	------------------------------	-----------------------------------