SHANTI MOHAN DEVELOPERS LLP

RA Bill No.: 110140 *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	Total Ret Amt
	₹399,984.00	₹0.00

REMARK : WAKAD - HINJEWADI RD , NR BAJAJ SHOWROOM, WAKAD CHOWK, WAKAD FACING AUND

Prepared By	Sign / Date	Sign / Date	Approved By	Approved By
SWAPNIL JADHAV	Contractor	Project Incharge VIKAS GARADE	CONT. MANAGER	EXCUTIVE DIRECTOR