

WTC (NAGPUR) PRIVATE LIMITED

GSTIN no.:

State : State Code:

RA Bill No.: 103,396

Highrise

Name of Project : WTC NAGPUR  
Name of Contractor : ANAND KAMALAKANT SHIRSAT Executed By : NEW ADITY ENTERPRISES  
Work Order No. : 1,874 Voucher No :  
Date of Bill : 13/08/2024

GSTIN No.: 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                                                  | Miscellaneous Fabrication work<br>Fabrication work (L) No.<br><br>SAC : | No.                          | 1.00        | 100,000.00         | 0.03     | 0.12      | 0.15       | 3,210.00        | 11,540.00 | 14,750.00  | 14.75      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                         |                              |             |                    |          |           |            | 3,210.00        | 11,540.00 | 14,750.00  |            |
| 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                                                |                                                                         |                              |             |                    |          |           |            |                 | 2,077.20  |            |            |
| GST Details:                                       |                                                                         |                              |             |                    |          |           |            |                 |           |            |            |

| Total GST For Provider        |                   | Total GST For Receiver     |                    | Total GST       |           |
|-------------------------------|-------------------|----------------------------|--------------------|-----------------|-----------|
| Total CGST                    | 1,038.60          | Total CGST                 | 0.00               | Total CGST      | 1,038.60  |
| Total SGST                    | 1,038.60          | Total SGST                 | 0.00               | Total SGST      | 1,038.60  |
| Total IGST                    | 0.00              | Total IGST                 | 0.00               | Total IGST      | 0.00      |
| Total                         |                   | 2,077.20                   |                    | 2,077.20        |           |
| G ADVANCE RECOVERY (-)        |                   |                            |                    |                 |           |
| Uptodate Advance Amount:      |                   | Uptodate Advance Recovery: |                    | Balance Amount: |           |
|                               |                   |                            |                    |                 |           |
| H OTHERS (+)                  |                   |                            |                    |                 | 0.70      |
| I RETENTION (-)               |                   |                            |                    |                 | 288.50    |
| J TOTAL AMOUNT                |                   |                            |                    |                 | 13,328.00 |
| K T.D.S AMOUNT                |                   |                            |                    |                 | 115.00    |
| J WCT TDS AMOUNT              |                   |                            |                    |                 | 0.00      |
| L AMOUNT PAYABLE              |                   |                            |                    |                 | 13,213.00 |
| Wo Total Amt                  |                   | Total RAbill Amt           |                    | Total Ret Amt   |           |
| 0.00                          |                   | 14,750.00                  |                    | 369.00          |           |
| REMARKS: Fabrication work (L) |                   |                            |                    |                 |           |
|                               |                   |                            |                    |                 |           |
| Prepared By                   | Manager - Billing | GM- Operations             | Manager - Accounts | President       | Director  |