

GOEL GANGA INDIA PRIVATE LIMITED

GSTIN no.:

State : State Code:

RA Bill No.: 109,614

Highrise

Name of Project : GANGA ALTUS

Name of Contractor : KSHITEEJ ENTERPRISES

Executed By : VINAYAKA ASSOCIATE

Work Order No. : 576

Voucher No :

Date of Bill : 05/08/2024

GSTIN No.: 27ELDPK5561C2Z6

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	E-Bldg-24th Slab RCC Built-Up Area - 8691.19 Sq.Ft RCC Mi-van Labour (B-up Basis)BC SAC :	Sq.Ft	4,345.60	152.00	3,476.48	434.56	3,911.04	528,424.35	66,053.04	594,477.40	90.00
2	E-Bldg-24th Slab RCC Built-Up Area - 8691.19 Sq.Ft RCC Mi-van Labour (B-up Basis)BC SAC :	Sq.Ft	4,345.60	152.00	3,476.48	434.56	3,911.04	528,424.35	66,053.04	594,477.40	90.00
3	E-Bldg-25th Slab RCC Built-Up Area - 8691.19 Sq.Ft RCC Mi-van Labour (B-up Basis)BC SAC :	Sq.Ft	4,345.60	152.00	3,476.48	434.56	3,911.04	528,424.35	66,053.04	594,477.40	90.00
4	E-Bldg-25th Slab RCC Built-Up Area - 8691.19 Sq.Ft RCC Mi-van Labour (B-up Basis)BC SAC :	Sq.Ft	4,345.60	152.00	3,476.48	434.56	3,911.04	528,424.35	66,053.04	594,477.40	90.00
5	E-Bldg-26th Slab Slab RCC Built-Up Area - 8691.19 Sq.Ft	Sq.Ft	4,345.60	152.00	3,476.48	434.56	3,911.04	528,424.35	66,053.04	594,477.40	90.00

	RCC Mi-van Labour (B-up Basis)BC SAC :										
6	E-Bldg-26th Slab Slab RCC Buit-Up Area - 8691.19 Sq.Ft RCC Mi-van Labour (B-up Basis)BC SAC :	Sq.Ft	4,345.60	152.00	3,476.48	434.56	3,911.04	528,424.35	66,053.04	594,477.40	90.00
7	E-Bldg-27th Slab RCC Buit-Up Area - 8691.19 Sq.Ft RCC Mi-van Labour (B-up Basis)BC SAC :	Sq.Ft	4,345.60	156.00	3,476.48	434.56	3,911.04	542,330.26	67,791.28	610,121.54	90.00
8	E-Bldg-27th Slab RCC Buit-Up Area - 8691.19 Sq.Ft RCC Mi-van Labour (B-up Basis)BC SAC :	Sq.Ft	4,345.60	156.00	3,476.48	434.56	3,911.04	542,330.26	67,791.28	610,121.54	90.00
9	E-Bldg-28th Refuge Slab RCC Buit-Up Area RCC Mi-van Labour (B-up Basis)BC SAC :	Sq.Ft	4,388.84	156.00	3,511.07	438.88	3,949.95	547,726.61	68,465.83	616,192.43	90.00
10	E-Bldg-28th Refuge Slab RCC Buit-Up Area RCC Mi-van Labour (B-up Basis)BC SAC :	Sq.Ft	4,388.84	156.00	3,511.07	438.88	3,949.95	547,726.61	68,465.83	616,192.43	90.00
A TOTAL AMOUNT OF WORK DONE								5,350,659.84	668,832.48	6,019,492.32	
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		120,389.80
GST Details:		
Total GST For Provider		Total GST For Receiver
Total CGST		Total CGST
60,194.90		0.00
Total SGST		Total SGST
60,194.90		0.00
Total IGST		Total IGST
0.00		0.00
Total		Total
120,389.80		120,389.80
G ADVANCE RECOVERY (-)		
Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:
H OTHERS (+)		
		0.00
I RETENTION (-)		
		16,720.84
J TOTAL AMOUNT		
		772,501.00
K T.D.S AMOUNT		
		6,688.00
J WCT TDS AMOUNT		
		0.00
L AMOUNT PAYABLE		
		765,813.00
Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	28,370,841.00	709,271.00
REMARKS: E Building RCC Work (L)		

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director