

# GOEL GANGA PROMOTERS

GSTIN no.: 27AAZFG0619C1ZC

State : Maharashtra State Code: 27

**RA Bill No.: 109,821**

*Highrise*

**Name of Project** : SRA MORWADI

**Name of Contractor** : TAHA ELECTRICALS

**Executed By** : TAHA ELECTRICALS

**Work Order No.** : 113

**Voucher No** :

**Date of Bill** : 12/08/2024

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        | A-Shop No 11 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No.                          | 1.00        | 750.00  |          | 0.35      | 0.35       | 0.00            | 78.75     | 78.75      | 35.00      |
| 2        | A-Shop No 17 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No.                          | 1.00        | 750.00  |          | 0.35      | 0.35       | 0.00            | 78.75     | 78.75      | 35.00      |
| 3        | A-Shop No 22 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No.                          | 1.00        | 750.00  |          | 0.35      | 0.35       | 0.00            | 78.75     | 78.75      | 35.00      |
| 4        | A-Shop No 28 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No.                          | 1.00        | 750.00  |          | 0.35      | 0.35       | 0.00            | 78.75     | 78.75      | 35.00      |
| 5        | A-Shop No 29 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No.                          | 1.00        | 750.00  |          | 0.15      | 0.15       | 0.00            | 33.75     | 33.75      | 15.00      |
| 6        | A-Shop No 29 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No.                          | 1.00        | 750.00  |          | 0.35      | 0.35       | 0.00            | 78.75     | 78.75      | 35.00      |
|          |                                                                       |                              |             |         |          |           |            |                 |           |            |            |

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| 7  | A-Shop No 3 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 8  | A-Shop No 3 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 9  | A-Shop No 30 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 10 | A-Shop No 30 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 11 | A-Shop No 31 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 12 | A-Shop No 18 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 13 | A-Shop No 18 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 14 | A-Shop No 19 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 15 | A-Shop No 19 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 16 | A-Shop No 2 Electrical Work<br>Electrical Work (Labour)               | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |

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|    | SAC :                                                                 |     |      |        |  |      |      |      |       |       |       |
| 17 | A-Shop No 2 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 18 | A-Shop No 20 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 19 | A-Shop No 20 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 20 | A-Shop No 21 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 21 | A-Shop No 21 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 22 | A-Shop No 22 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 23 | A-Shop No 31 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 24 | A-Shop No 62 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 25 | A-Shop No 62 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
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| 26 | A-Shop No 63 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 27 | A-Shop No 63 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 28 | A-Shop No 7 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 29 | A-Shop No 7 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 30 | A-Shop No 8 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 31 | A-Shop No 8 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 32 | A-Shop No 9 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 33 | A-Shop No 9 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 34 | A-Shop No 23 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 35 | A-Shop No 23 Electrical Work<br>Electrical Work (Labour)              | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |

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|    | SAC :                                                                 |     |      |        |  |      |      |      |       |       |       |
| 36 | A-Shop No 24 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 37 | A-Shop No 24 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 38 | A-Shop No 25 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 39 | A-Shop No 25 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 40 | A-Shop No 26 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 41 | A-Shop No 26 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 42 | A-Shop No 27 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 43 | A-Shop No 27 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 44 | A-Shop No 28 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
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| 45 | A-Shop No 12 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 46 | A-Shop No 12 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 47 | A-Shop No 13 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 48 | A-Shop No 13 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 49 | A-Shop No 14 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 50 | A-Shop No 14 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 51 | A-Shop No 15 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 52 | A-Shop No 15 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 53 | A-Shop No 16 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 54 | A-Shop No 16 Electrical Work<br>Electrical Work (Labour)              | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |

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|    | SAC :                                                                 |     |      |        |  |      |      |      |       |       |       |
| 55 | A-Shop No 17 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 56 | A-Shop No 47 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 57 | A-Shop No 48 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 58 | A-Shop No 48 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 59 | A-Shop No 49 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 60 | A-Shop No 49 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 61 | A-Shop No 5 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 62 | A-Shop No 5 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 63 | A-Shop No 50 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
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| 64 | A-Shop No 50 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 65 | A-Shop No 51 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 66 | A-Shop No 51 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 67 | A-Shop No 52 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 68 | A-Shop No 52 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 69 | A-Shop No 53 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 70 | A-Shop No 53 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 71 | A-Shop No 54 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 72 | A-Shop No 54 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 73 | A-Shop No 55 Electrical Work<br>Electrical Work (Labour)              | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |

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|    | SAC :                                                                 |     |      |        |  |      |      |      |       |       |       |
| 74 | A-Shop No 55 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 75 | A-Shop No 56 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 76 | A-Shop No 56 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 77 | A-Shop No 57 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 78 | A-Shop No 32 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 79 | A-Shop No 32 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 80 | A-Shop No 33 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 81 | A-Shop No 33 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 82 | A-Shop No 34 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
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| 83 | A-Shop No 34 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 84 | A-Shop No 35 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 85 | A-Shop No 35 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 86 | A-Shop No 36 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 87 | A-Shop No 36 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 88 | A-Shop No 37 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 89 | A-Shop No 37 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 90 | A-Shop No 38 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 91 | A-Shop No 38 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 92 | A-Shop No 39 Electrical Work<br>Electrical Work (Labour)              | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |

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|     | SAC :                                                                 |     |      |        |  |      |      |      |       |       |       |
| 93  | A-Shop No 39 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 94  | A-Shop No 4 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 95  | A-Shop No 4 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 96  | A-Shop No 40 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 97  | A-Shop No 40 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 98  | A-Shop No 41 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 99  | A-Shop No 41 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 100 | A-Shop No 42 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 101 | A-Shop No 42 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
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|-----|-----------------------------------------------------------------------|-----|-------|--------|--|------|------|------|--------|--------|-------|
| 102 | A-Shop No 43 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00  | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75  | 33.75  | 15.00 |
| 103 | A-Shop No 43 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00  | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75  | 78.75  | 35.00 |
| 104 | A-Shop No 44 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00  | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75  | 33.75  | 15.00 |
| 105 | A-Shop No 44 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00  | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75  | 78.75  | 35.00 |
| 106 | A-Shop No 45 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00  | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75  | 33.75  | 15.00 |
| 107 | A-Shop No 45 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00  | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75  | 78.75  | 35.00 |
| 108 | A-Shop No 46 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00  | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75  | 33.75  | 15.00 |
| 109 | A-Shop No 46 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00  | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75  | 78.75  | 35.00 |
| 110 | A-Shop No 47 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00  | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75  | 33.75  | 15.00 |
| 111 | A-2nd SLAB ELECTRICAL<br>WORK                                         | No. | 57.00 | 250.00 |  | 8.55 | 8.55 | 0.00 | 641.25 | 641.25 | 15.00 |

|     |                                                                  |     |       |        |  |       |       |      |          |          |       |
|-----|------------------------------------------------------------------|-----|-------|--------|--|-------|-------|------|----------|----------|-------|
|     | Light Point - DSP<br>SAC :                                       |     |       |        |  |       |       |      |          |          |       |
| 112 | A-2nd SLAB ELECTRICAL WORK<br>Light Point - DSP<br>SAC :         | No. | 57.00 | 250.00 |  | 19.95 | 19.95 | 0.00 | 1,496.25 | 1,496.25 | 35.00 |
| 113 | A-3rd SLAB ELECTRICAL WORK<br>Light Point - DSP<br>SAC :         | No. | 59.00 | 250.00 |  | 8.85  | 8.85  | 0.00 | 663.75   | 663.75   | 15.00 |
| 114 | A-3rd SLAB ELECTRICAL WORK<br>Light Point - DSP<br>SAC :         | No. | 59.00 | 250.00 |  | 20.65 | 20.65 | 0.00 | 1,548.75 | 1,548.75 | 35.00 |
| 115 | A-SHOP LOBBY ELECTRICAL WORK<br>Light Point - DSP<br>SAC :       | No. | 20.00 | 250.00 |  | 3.00  | 3.00  | 0.00 | 225.00   | 225.00   | 15.00 |
| 116 | A-SHOP LOBBY ELECTRICAL WORK<br>Light Point - DSP<br>SAC :       | No. | 20.00 | 250.00 |  | 7.00  | 7.00  | 0.00 | 525.00   | 525.00   | 35.00 |
| 117 | A-Shop No 1 Electrical Work<br>Electrical Work (Labour)<br>SAC : | No. | 1.00  | 750.00 |  | 0.15  | 0.15  | 0.00 | 33.75    | 33.75    | 15.00 |
| 118 | A-Shop No 1 Electrical Work<br>Electrical Work (Labour)<br>SAC : | No. | 1.00  | 750.00 |  | 0.35  | 0.35  | 0.00 | 78.75    | 78.75    | 35.00 |
| 119 | A-Shop No 10 Electrical Work<br>Electrical Work (Labour)         | No. | 1.00  | 750.00 |  | 0.15  | 0.15  | 0.00 | 33.75    | 33.75    | 15.00 |

|     |                                                                       |     |      |        |  |      |      |      |       |       |       |
|-----|-----------------------------------------------------------------------|-----|------|--------|--|------|------|------|-------|-------|-------|
|     | SAC :                                                                 |     |      |        |  |      |      |      |       |       |       |
| 120 | A-Shop No 10 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 121 | A-Shop No 11 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 122 | A-Shop No 57 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 123 | A-Shop No 58 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 124 | A-Shop No 58 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 125 | A-Shop No 59 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 126 | A-Shop No 59 Electrical Work<br>Electrical Work (Labour)<br><br>SAC : | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 127 | A-Shop No 6 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |
| 128 | A-Shop No 6 Electrical Work<br>Electrical Work (Labour)<br><br>SAC :  | No. | 1.00 | 750.00 |  | 0.35 | 0.35 | 0.00 | 78.75 | 78.75 | 35.00 |
| 129 | A-Shop No 60 Electrical Work                                          | No. | 1.00 | 750.00 |  | 0.15 | 0.15 | 0.00 | 33.75 | 33.75 | 15.00 |

|                                                       |                                                          |     |                 |                          |  |                   |      |            |           |           |       |
|-------------------------------------------------------|----------------------------------------------------------|-----|-----------------|--------------------------|--|-------------------|------|------------|-----------|-----------|-------|
|                                                       | Electrical Work (Labour)                                 |     |                 |                          |  |                   |      |            |           |           |       |
|                                                       | SAC :                                                    |     |                 |                          |  |                   |      |            |           |           |       |
| 130                                                   | A-Shop No 60 Electrical Work<br>Electrical Work (Labour) | No. | 1.00            | 750.00                   |  | 0.35              | 0.35 | 0.00       | 78.75     | 78.75     | 35.00 |
|                                                       | SAC :                                                    |     |                 |                          |  |                   |      |            |           |           |       |
| 131                                                   | A-Shop No 61 Electrical Work<br>Electrical Work (Labour) | No. | 1.00            | 750.00                   |  | 0.15              | 0.15 | 0.00       | 33.75     | 33.75     | 15.00 |
|                                                       | SAC :                                                    |     |                 |                          |  |                   |      |            |           |           |       |
| 132                                                   | A-Shop No 61 Electrical Work<br>Electrical Work (Labour) | No. | 1.00            | 750.00                   |  | 0.35              | 0.35 | 0.00       | 78.75     | 78.75     | 35.00 |
|                                                       | SAC :                                                    |     |                 |                          |  |                   |      |            |           |           |       |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                          |     |                 |                          |  |                   |      | 0.00       | 12,187.50 | 12,187.50 |       |
| 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                                                   |                                                          |     |                 |                          |  |                   |      |            | 0.00      |           |       |
| GST Details:                                          |                                                          |     |                 |                          |  |                   |      |            |           |           |       |
| Total GST For   Provider                              |                                                          |     |                 | Total GST For   Receiver |  |                   |      | Total GST  |           |           |       |
| Total CGST                                            |                                                          |     | 0.00            | Total CGST               |  |                   | 0.00 | Total CGST |           | 0.00      |       |
| Total SGST                                            |                                                          |     | 0.00            | Total SGST               |  |                   | 0.00 | Total SGST |           | 0.00      |       |
| Total IGST                                            |                                                          |     | 0.00            | Total IGST               |  |                   | 0.00 | Total IGST |           | 0.00      |       |
| Total                                                 |                                                          |     | 0.00            |                          |  |                   | 0.00 |            |           | 0.00      |       |

|                                                                                                                                                                                             |                            |                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------|
| G    ADVANCE RECOVERY (-)                                                                                                                                                                   |                            |                 |
| Uptodate Advance Amount:                                                                                                                                                                    | Uptodate Advance Recovery: | Balance Amount: |
|                                                                                                                                                                                             |                            |                 |
| H    OTHERS (+)                                                                                                                                                                             |                            | 0.96            |
| I    RETENTION (-)                                                                                                                                                                          |                            | 304.54          |
| J    TOTAL AMOUNT                                                                                                                                                                           |                            | 11,882.00       |
| K    T.D.S AMOUNT                                                                                                                                                                           |                            | 122.00          |
| J    WCT TDS AMOUNT                                                                                                                                                                         |                            | 0.00            |
| L    AMOUNT PAYABLE                                                                                                                                                                         |                            | 11,760.00       |
| Wo Total Amt                                                                                                                                                                                | Total RAbill Amt           | Total Ret Amt   |
| 0.00                                                                                                                                                                                        | 12,188.00                  | 305.00          |
| REMARKS: Charges for Electrical work.                                                                                                                                                       |                            |                 |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |                            |                 |