GOEL GANGA INDIA PRIVATE LIMITED

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 89,843

Name of Project : GANGA ALTUS

Name of Contractor : PAPPU BAGELA **Executed By** : PAPPU BAGELA

Work Order No. : 31 **Voucher No** :

Date of Bill : 14/04/2021

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	New Sales Office Flooring,Dado work Flooring work- cc SAC :	Sq.Ft	144.00	22.00		144.00	144.00	0.00	3,168.00	3,168.00	100.00
2	New Sales Office Flooring,Dado work Dado Work - BC SAC :	Sq.Ft	467.06	21.00		467.06	467.06	0.00	9,808.26	9,808.26	100.00
3	New Sales Office Flooring,Dado work Granite Umbra Patti - DCH SAC :	R.Ft	18.00	45.00		18.00	18.00	0.00	810.00	810.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	13,786.26	**13,786.26**	

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			**2,481.52**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	1,240.76	**Total CGST**	0.00	**Total CGST**	1,240.76
Total SGST	1,240.76	**Total SGST**	0.00	**Total SGST**	1,240.76
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	2,481.52		0.00		2,481.52

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.12
I	**RETENTION (-)**			344.66
J	**TOTAL AMOUNT**			15,923.00
K	**T.D.S AMOUNT**			138.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			15,785.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
0.00	**185,220.00**	**4,631.00**

REMARKS: **New Sales Office Flooring & Dado work**

Prepared By	**Manager - Billing**	**GM- Operations**	**Manager - Accounts**	**President**	**Director**