SHANTI MOHAN DEVELOPERS LLP

GSTIN no.: State : State Code:

RA Bill No.: 108,651 *Highrise*

Name of Project : GANGA ASMI

Name of Contractor : VINAYAKA ASSOCIATE **Executed By** : PRASNA PLUMBING SERVICE

Work Order No. : 575 **Voucher No** :

Date of Bill : 01/07/2024

GSTIN No.: 27GSMPR5835N1ZN 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	10th Slab RCC slab,beam,ST,Shear wall RCC Mi-van Labour (B-up Basis)BC SAC :	Sq.Ft	1,513.61	155.00		82.58	82.58	0.00	12,799.90	12,799.90	5.46
	A TOTAL AMOUNT OF WORK DONE							**0.00**	12,799.90	**12,799.90**	

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: 3,900,000.00 Uptodate Advance Recovery: 3,900,000.00 Balance Amount: 0.00	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	320.00
J	**TOTAL AMOUNT**	12,480.00
K	**T.D.S AMOUNT**	128.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	12,352.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	**6,560,954.00**	**164,024.00**

REMARKS: Department labour work

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