

CHOICE DEVELOPMENTS

GSTIN no.: 27AAJFC7120L1ZB

State : Maharashtra State Code: 27

RA Bill No.: 2

Name of Project : GOODWILL ELEMENTS

Executed By : EXPERT ENGINEERS

Name of Contractor : PROTON POWER

Voucher No :

Work Order No. : 70

PAN No:

Date of Bill : 12/06/2025

Contractor Bill No 2024-2025/15



GSTIN No.:

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate/ Part Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	IDC- DG / Diesel Generator Work 125KVA DG Set Servicing as per Approved Quotation (L+M)	Lumpsum	1.00000	15,895.000		0.9437	0.9437	0.00	15,000.11	15,000.11	94.37
				15,895.00							
SAC :											
A TOTAL AMOUNT OF WORK DONE								0.00	15,000.11	15,000.11	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)									0.00		
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)									0.00		
D ADJUST CREDITS (+)											
									0.00		
E ADJUST DEBITS (-)											
Previous Amount:		Current Amount:		Cumulative Amount:		Debit 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	

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: 0.00

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 15,000.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 15,000.00

Total WO Amount			Total RAbill Amount			Total Retention Amount
WO_Amount	WO_Tax	Total Amount	RAbill Amt Basic	Tax Amount	Total RAbill Amt	0.00
20,469.00	3,684.42	24,153.42	15,000.11	0.00	15,000.11	

Prepared By

Billing

Checked By

Approved by