CHOICE DEVELOPMENTS

GSTIN no.: 27AAJFC7120L1ZB State : Maharashtra State Code: 27

RA Bill No.: 15

Name of Project : GOODWILL ELEMENTS
Name of Contractor : JAI BHAWANI ENTERPRISES
Work Order No. : 32
Date of Bill : 23/06/2025

Executed By : MAA DURGA ENTERPRISES
Voucher No :
PAN No: AAPFJ1276N
Contractor Bill No

GOODWILL ELEMENTS LIFE BEYOND WALLS

GSTIN No.: 27AAPFJ1276N1ZP 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	BLDG- 2nd Slab (L+M) RCC 2nd Slab BUA 2nd slab RCC BILL SAC :	Sq.ft	13,200.02000	155.000 155.00		6,600.0100	6,600.0100	0.00	1,023,001.55	1,023,001.55	50.00
	A TOTAL AMOUNT OF WORK DONE							0.00	**1,023,001.55**	1,023,001.55	

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	**65,267.50**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST
Total CGST	65,267.50	Total CGST	0.00	Total CGST	65,267.50
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	65,267.50		0.00		65,267.50

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	0.00
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	51,150.08
J	**TOTAL AMOUNT**	1,037,119.00
K	**T.D.S AMOUNT**	10,230.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	1,026,889.00

Total WO Amount			Total RAbill Amount			Total Retention Amount
WO_Amount	WO_Tax	Total Amount	RAbill Amt Basic	Tax Amount	Total RAbill Amt	
29,794,049.25	5,362,928.90	35,156,978.15	8,311,015.15	475734.17	8,376,282.65	415,550.76

Prepared By **Checked By** **Approved by**

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