PENTAGON SHREEMANGAL VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 92,436

Name of Project : DAFFODILS AVENUE PHASE - I

Name of Contractor : ECOTECH SYSTEM **Executed By** : ECOTECH SYSTEM

Work Order No. : 5 **Voucher No** :

Date of Bill : 24/02/2021

GSTIN No.: 27AAMFP8660R1Z4 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	GARBAGE SHOOT SYSTEM Intake Door SAC :	Nos.	12.00	9,078.00		12.00	12.00	0.00	108,936.00	108,936.00	100.00
2	GARBAGE SHOOT SYSTEM Hooper SAC :	Nos.	12.00	3,987.20		12.00	12.00	0.00	47,846.40	47,846.40	100.00
3	GARBAGE SHOOT SYSTEM Intermediate Pieces SAC :	Mtr.	21.60	3,132.80		21.60	21.60	0.00	67,668.48	67,668.48	100.00
4	GARBAGE SHOOT SYSTEM Discharge piece SAC :	Nos.	1.00	4,307.60		1.00	1.00	0.00	4,307.60	4,307.60	100.00
5	GARBAGE SHOOT SYSTEM Sanitation Unit SAC :	Nos.	1.00	4,307.60		1.00	1.00	0.00	4,307.60	4,307.60	100.00
6	GARBAGE SHOOT SYSTEM Air Vent with Exhaust system SAC :	Nos.	1.00	14,524.80		1.00	1.00	0.00	14,524.80	14,524.80	100.00

7	GARBAGE SHOOT SYSTEM Cleaning Control Panel SAC :	Nos.	1.00	3,488.80		1.00	1.00	0.00	3,488.80	3,488.80	100.00
8	GARBAGE SHOOT SYSTEM Fire Sprinkler SAC :	Nos.	6.00	284.80		6.00	6.00	0.00	1,708.80	1,708.80	100.00
9	GARBAGE SHOOT SYSTEM Trolley - 360 liters SAC :	Nos.	1.00	5,767.20		1.00	1.00	0.00	5,767.20	5,767.20	100.00
10	GARBAGE SHOOT SYSTEM Odor Control Unit SAC :	Nos.	1.00	46,280.00		1.00	1.00	0.00	46,280.00	46,280.00	100.00
11	GARBAGE SHOOT SYSTEM Erection SAC :	Nos.	12.00	1,281.60		12.00	12.00	0.00	15,379.20	15,379.20	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	320,214.88	**320,214.88**	
	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								**57,638.66**		
	GST Details:										

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	28,819.33	Total CGST	0.00	Total CGST	28,819.33
	Total SGST	28,819.33	Total SGST	0.00	Total SGST	28,819.33
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	57,638.66		0.00		57,638.66

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			0.00
J	TOTAL AMOUNT			377,854.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			377,854.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	320,215.00	0.00

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