

PENTAGON SHREEMANGAL VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 92,446

Highrise

Name of Project : DAFFODILS AVENUE PHASE - II

Name of Contractor : SHIV PRECAST

Executed By : SHIV PRECAST

Work Order No. : 1

Voucher No :

Date of Bill : 11/03/2021

GSTIN No.: 27GEAPS4095P1ZL

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	compound wall RCC COMPUND WALL & FITTING SAC :	RFT	385.00	390.00		385.00	385.00	0.00	150,150.00	150,150.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	150,150.00	150,150.00	
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									27,027.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	13,513.50	Total CGST	0.00	Total CGST	13,513.50
Total SGST	13,513.50	Total SGST	0.00	Total SGST	13,513.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		27,027.00		27,027.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					177,177.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					177,177.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		150,150.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	