

RAM INDIA PROPERTIES

GSTIN no.: 27BLZPA2877G1ZL

State : Maharashtra State Code: 27

RA Bill No.: 28

Highrise

Name of Project : ADDRESS ONE

Executed By : Square One Media Solutions Pvt. Ltd

Name of Contractor : Square One Media Solutions Pvt. Ltd

Voucher No :

Work Order No. : 3

PAN No : AALCS4807R

Date of Bill : 05/04/2023

Bill No : RIG/AD1/001

GSTIN No.: 27AALCS4807R1ZJ

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	Digital Rendering and Cad Modeling Cad modeling, lighting to create photo realistic images SAC :	Job	10.00000	20,000.000		10.0000	10.0000	0.00	200,000.00	200,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	200,000.00	200,000.00	
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:	54,099.46	Cumulative Amount:	54,099.46	Debit Amount:	54,099.46	
F TAXES (+)											
VAT					0.00						
SERVICE TAX					0.00						
GST					36,000.00						
GST Details:											

Total GST For Provider			Total GST For Receiver		Total GST	
Total CGST	18,000.00		Total CGST	0.00	Total CGST	18,000.00
Total SGST	18,000.00		Total SGST	0.00	Total SGST	18,000.00
Total IGST	0.00		Total IGST	0.00	Total IGST	0.00
Total		36,000.00	0.00		36,000.00	
G ADVANCE RECOVERY (-)						
Uptodate Advance Amount:		575,000.00	Uptodate Advance Recovery:		0.00	Balance Amount: 575,000.00 150,000.00
ADVANCE AGAINST (RIG/AD1/002)			SAYANTAN GUPTA HUF			150,000.00
H OTHERS (+)						0.00
I RETENTION (-)						0.00
J TOTAL AMOUNT						31,901.00
K T.D.S AMOUNT						0.00
J WCT TDS AMOUNT						0.00
L AMOUNT PAYABLE						31,901.00
Total WO Amt			Total RAbill Amount			Total Ret Amt
WO_Amt	WO_Tax	Total Amt	RAbill Amt Basic	Tax_Amt	Total RAbill Amt	0.00
1,000,000.00	180,000.00	1,180,000.00	200,000.00	36000.00	236,000.00	
Remark :						
Prepared By						