PENTAGON SHREEMANGAL VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 92,435

Name of Project : DAFFODILS AVENUE PHASE - I

Name of Contractor : ARTI ENTERPRISES **Executed By** : ARTI ENTERPRISES

Work Order No. : 6 **Voucher No** :

Date of Bill : 24/02/2021

GSTIN No.: 27AAJPL8367L1ZY 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	A BLDG - WATERPROOFING WORK A/101 KITCHEN OTTA SAC :	Nos.	1.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	100.00
2	A BLDG - WATERPROOFING WORK A/101 BALCONY SAC :	Nos.	1.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	100.00
3	A BLDG - WATERPROOFING WORK A/102 COMMON TOILET SAC :	Nos.	1.00	6,500.00		1.00	1.00	0.00	6,500.00	6,500.00	100.00
4	A BLDG - WATERPROOFING WORK A/202 COMMON TOILET SAC :	Nos.	1.00	6,500.00		1.00	1.00	0.00	6,500.00	6,500.00	100.00
5	A BLDG - WATERPROOFING WORK A/905 COMMON TOILET SAC :	Nos.	1.00	6,500.00		1.00	1.00	0.00	6,500.00	6,500.00	100.00

6	A BLDG - WATERPROOFING WORK A/905 MASTER BEDROOM TOILET SAC :	Nos.	1.00	6,500.00		1.00	1.00	0.00	6,500.00	6,500.00	100.00
7	C BLDG - WATERPROOFING WORK C/202 COMMON TOILET SAC :	Nos.	1.00	6,500.00		1.00	1.00	0.00	6,500.00	6,500.00	100.00
8	C BLDG - WATERPROOFING WORK C/202 MASTER BEDROOM TOILET SAC :	Nos.	1.00	6,500.00		1.00	1.00	0.00	6,500.00	6,500.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	43,000.00	**43,000.00**	

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 **7,740.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	3,870.00	Total CGST	0.00	Total CGST	3,870.00
Total SGST	3,870.00	Total SGST	0.00	Total SGST	3,870.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	7,740.00		0.00		7,740.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	50,740.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	50,740.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	43,000.00	0.00

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