PENTAGON SHREEMANGAL VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 92,437

Name of Project : DAFFODILS AVENUE PHASE - I

Name of Contractor : NSAFE TECHNOLOGIES LLP **Executed By** : NSAFE TECHNOLOGIES LLP

Work Order No. : 4 **Voucher No** :

Date of Bill : 24/02/2021

GSTIN No.: 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	STP PLAT BIO MEDIA DOSING FOR SLUDGE REMOVAL SAC :	Ltr.	200.00	85.00		200.00	200.00	0.00	17,000.00	17,000.00	100.00
2	STP PLAT CHLORINE DIOXIDE AS DE-ODORIZE SAC :	Kg	10.00	490.00		10.00	10.00	0.00	4,900.00	4,900.00	100.00
3	STP PLAT DE-WATERING SAC :	Job	1.00	25,000.00		1.00	1.00	0.00	25,000.00	25,000.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	46,900.00	**46,900.00**	
	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	**8,442.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	4,221.00	**Total CGST**	0.00	**Total CGST**	4,221.00
Total SGST	4,221.00	**Total SGST**	0.00	**Total SGST**	4,221.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	8,442.00		0.00		8,442.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	55,342.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	55,342.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	46,900.00	**0.00**

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