PENTAGON SHREEMANGAL VENTURES

GSTIN no.: State : State Code:

Highrise

RA Bill No.: 92,438

Name of Project : DAFFODILS AVENUE PHASE - I

Name of Contractor : ARYAN PRINT & SIGN **Executed By** : ARYAN PRINT & SIGN

Work Order No. : 1 **Voucher No** :

Date of Bill : 24/02/2021

GSTIN No.: 27AZSPP2944H1ZS 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	NAME PLATE S.S NAME PLATE SAC :	Nos.	46.00	205.00		46.00	46.00	0.00	9,430.00	9,430.00	100.00
2	NAME PLATE ACRYLIC NAME PLATE SAC :	Nos.	10.00	112.00		10.00	10.00	0.00	1,120.00	1,120.00	100.00
3	NAME PLATE ACRYLIC NAME PLATE (NAME PASTING ONLY) SAC :	Nos.	36.00	55.00		36.00	36.00	0.00	1,980.00	1,980.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	12,530.00	**12,530.00**	

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	**2,255.40**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	1,127.70	**Total CGST**	0.00	**Total CGST**	1,127.70
Total SGST	1,127.70	**Total SGST**	0.00	**Total SGST**	1,127.70
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	2,255.40		0.00		2,255.40

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	14,785.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	14,785.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	12,530.00	**0.00**

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