

# PENTAGON SHREEMANGAL VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 92,447**

*Highrise*

**Name of Project** : DAFFODILS AVENUE PHASE - II

**Name of Contractor** : SHUBHDEEP SURVEYORS AND ENGINEERS

**Executed By** : SHUBHDEEP SURVEYORS AND ENGINEERS

**Work Order No.** : 2

**Voucher No** :

**Date of Bill** : 11/03/2021

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                                                         | PLOTTING SURVEYORS<br>LAYOUT PLOT POINT<br>MARKING ON SITE<br><br>SAC :                                 | PLOT                         | 35.00       | 300.00  |          | 35.00     | 35.00      | 0.00            | 10,500.00 | 10,500.00        | 100.00     |
| 2                                                         | SURVEYORS<br>BUILDING BLOCK ,PODIUM<br>OPEN SPACE & COMMERCIA<br>PLOT MARKING O<br><br>SAC :            | NOS                          | 5.00        | 916.67  |          | 5.00      | 5.00       | 0.00            | 4,583.33  | 4,583.33         | 100.00     |
| 3                                                         | SURVEYORS SURVEYORS.<br>BUILDING BLOCK ,PODIUM<br>OPEN SPACE & COMMERCIA<br>PLOT MARKING O<br><br>SAC : | NOS                          | 1.00        | 916.67  |          | 1.00      | 1.00       | 0.00            | 916.67    | 916.67           | 100.00     |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                                                         |                              |             |         |          |           |            | <b>0.00</b>     | 16,000.00 | <b>16,000.00</b> |            |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                                                                         |                              |             |         |          |           |            |                 | 0.00      |                  |            |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                                                                         |                              |             |         |          |           |            |                 | 0.00      |                  |            |
| <b>D ADJUST CREDITS (-)</b>                               |                                                                                                         |                              |             |         |          |           |            |                 |           |                  |            |
|                                                           |                                                                                                         |                              |             |         |          |           |            |                 |           |                  |            |

|                                   |                   |                               |                    |                      |          |
|-----------------------------------|-------------------|-------------------------------|--------------------|----------------------|----------|
| <b>E     ADJUST DEBITS (-)</b>    |                   |                               |                    |                      |          |
| Previous Amount:                  |                   | Current Amount:               |                    | Cumulative Amount    |          |
|                                   |                   |                               |                    |                      |          |
| <b>F     TAXES (+)</b>            |                   |                               |                    |                      |          |
| VAT                               |                   |                               |                    | 0.00                 |          |
| SERVICE TAX                       |                   |                               |                    | 0.00                 |          |
| GST                               |                   |                               |                    | <b>0.00</b>          |          |
| GST Details:                      |                   |                               |                    |                      |          |
| <b>Total GST For Provider</b>     |                   | <b>Total GST For Receiver</b> |                    | <b>Total GST</b>     |          |
| <b>Total CGST</b>                 | 0.00              | <b>Total CGST</b>             | 0.00               | <b>Total CGST</b>    | 0.00     |
| <b>Total SGST</b>                 | 0.00              | <b>Total SGST</b>             | 0.00               | <b>Total SGST</b>    | 0.00     |
| <b>Total IGST</b>                 | 0.00              | <b>Total IGST</b>             | 0.00               | <b>Total IGST</b>    | 0.00     |
| <hr/>                             |                   |                               |                    |                      |          |
| <b>Total</b>                      | 0.00              |                               | 0.00               |                      | 0.00     |
| <b>G     ADVANCE RECOVERY (-)</b> |                   |                               |                    |                      |          |
| Uptodate Advance Amount:          |                   | Uptodate Advance Recovery:    |                    | Balance Amount:      |          |
|                                   |                   |                               |                    |                      |          |
|                                   |                   |                               |                    |                      |          |
| <b>H     OTHERS (+)</b>           |                   |                               |                    | 0.00                 |          |
| <b>I     RETENTION (-)</b>        |                   |                               |                    | 0.00                 |          |
| <b>J     TOTAL AMOUNT</b>         |                   |                               |                    | 16,000.00            |          |
| <b>K     T.D.S AMOUNT</b>         |                   |                               |                    | 0.00                 |          |
| <b>J     WCT TDS AMOUNT</b>       |                   |                               |                    | 0.00                 |          |
| <b>L     AMOUNT PAYABLE</b>       |                   |                               |                    | 16,000.00            |          |
| <b>Wo Total Amt</b>               |                   | <b>Total RAbill Amt</b>       |                    | <b>Total Ret Amt</b> |          |
|                                   |                   | <b>16,000.00</b>              |                    | <b>0.00</b>          |          |
|                                   |                   |                               |                    |                      |          |
| Prepared By                       | Manager - Billing | GM- Operations                | Manager - Accounts | President            | Director |