KRISALA ENTERPRISES LLP

GSTIN no.: 27AAVFK1485E1ZY State : Maharashtra State Code:

KRISALA

Highrise

RA Bill No.: 10,890

Name of Project : 41 COSMO

Name of Contractor : AGS TECHNOLOGIES INDIA PRIVATE LIMITED

Executed By : AGS TECHNOLOGIES INDIA PRIVATE LIMITED

Work Order No. : 399

Voucher No : 782

Date of Bill : 12/02/2025

Contractor Bill No : AGS/24-25/464

Contractor Bill Date : 10/02/2025 00:00:00

PAN NO : AAKCA4907D

APPROVED

GSTIN No.: 27AAKCA4907D1ZU State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate / Part Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	FIRE FIGHTING WORK FIRE DETECTION SYSTEM (M) INSTALLATION OF FAS SYSTEM SAC :	Job	1.00	1,226,113.00 1,226,113.00	0.10	0.31	0.42	128,374.03	385,857.76	514,231.79	41.94
2	FIRE FIGHTING WORK FIRE HYDRENT SYSTEM (M) INSTALLATION OF SPRINKLER SYSTEM SAC :	Job	1.00	3,095,443.00 3,095,443.00	0.58	0.31	0.89	1,799,381.02	958,349.15	2,757,730.17	89.09
3	FIRE FIGHTING WORK FIRE HYDRENT SYSTEM (M) INSTALLATION OF INTERNAL HYDRANT SYSTEM SAC :	Job	1.00	307,078.00 307,078.00		0.54	0.54	0.00	165,730.00	165,730.00	53.97

4	FIRE FIGHTING WORK FIRE HYDRENT SYSTEM (M) INSTALLATION OF EXTERNAL HYDRANT SYSTEM SAC :	Job	1.00	323,524.00 323,524.00		0.59	0.59	0.00	191,687.97	191,687.97	59.25
	A TOTAL AMOUNT OF WORK DONE							**1,927,755.05**	1,701,624.88	**3,629,379.93**	

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:40200.00 Current Amount: 0.00 Cumulative Amount: 40200.00

F TAXES (+)

VAT	0.00
SERVICE TAX	0.00
GST	**306,292.48**
Debit GST	0.00

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	153,146.24	**Total CGST**	0.00	**Total CGST**	153,146.24
Total SGST	153,146.24	**Total SGST**	0.00	**Total SGST**	153,146.24
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	306,292.48		0.00		306,292.48

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: 4,871,178.00 Uptodate Advance Recovery: 4,871,178.00 Balance Amount: 0.00

H	OTHERS (+)	0.00
I	RETENTION (-)	85,081.25
J	TOTAL AMOUNT	1,922,836.00
K	T.D.S AMOUNT	34,032.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	1,888,804.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	20,143,020.00	1,007,151.01

Remark : Fire Fighting Work Completed.

Prepared By	Approved By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director
Rupam.Phalak	Ekta.Agarwal					

Appoved by digitally with the concern of

Name	Date/Time	Current Status	Remark
Rupam.Phalak	12/02/2025 18:26:48	Approved	ok
Ganesh Kale	13/02/2025 15:12:00	Approved	ok
niranjan.bhatkulkar	13/02/2025 18:16:32	Approved	ok
Ekta.Agarwal	17/02/2025 12:55:23	Approved	OK