

RA Bill No.: 8,554

Highrise

Name of Project

:

41 COSMO

Name of Contractor

:

AGS TECHNOLOGIES INDIA PRIVATE LIMITED

Work Order No.

:

399

Date of Bill

:

12/07/2024

Executed By

:

AGS TECHNOLOGIES INDIA PRIVATE LIMITED

Voucher No

:

200

Contractor Bill No

:

AGS/24-25

Contractor Bill Date

:

01/07/2024 00:00:00

PAN NO :

AAKCA4907D

GSTIN No.:

27AAKCA4907D1ZU

State: Maharashtra State Code: 27

APPROVED

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
				Part Rate	Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	FIRE FIGHTING WORK FIRE HYDRENT SYSTEM (M) INSTALLATION OF SPRINKLER SYSTEM SAC :	Job	1.00	3,095,443.00 3,095,443.00		0.39	0.39	0.00	1,203,508.24	1,203,508.24	38.88
A TOTAL AMOUNT OF WORK DONE								0.00	1,203,508.24	1,203,508.24	
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					216,631.48
	Debit GST					0.00
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	108,315.74	Total CGST	0.00	Total CGST	108,315.74
	Total SGST	108,315.74	Total SGST	0.00	Total SGST	108,315.74
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	216,631.48		0.00		216,631.48
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:	3,371,178.00	Uptodate Advance Recovery:	3,371,178.00	Balance Amount:	0.00
H	OTHERS (+)					
						0.00
I	RETENTION (-)					
						60,175.41
J	TOTAL AMOUNT					
						1,359,964.00
K	T.D.S AMOUNT					
						24,070.00
J	WCT TDS AMOUNT					
						0.00
L	AMOUNT PAYABLE					
						1,335,894.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		11,943,819.00	597,190.96			
Remark :	Labour & Installation Charges Of Sprinkler System Work Completed.					
Rupam.Phalak	Vishal Agarwal					
Prepared By	Approved By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remark
mahesh.kulkarni	14/07/2024 06:57:29	Approved	ok
niranjan.bhatkulkar	18/07/2024 23:31:55	Pending	
mahesh.kulkarni	19/07/2024 07:39:13	Approved	ok
niranjan.bhatkulkar	22/07/2024 00:19:44	Approved	ok
Vishal Agarwal	22/07/2024 15:48:50	Approved	ok