

KRISALA ENTERPRISES LLP

GSTIN no.: 27AAVFK1485E1ZY

State : Maharashtra State Code:



RA Bill No.: 6,208

Highrise

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 : 409

Date of Bill : 31/10/2023

Contractor Bill No : AGS/23-24/276

Contractor Bill Date : 15/10/2023 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	Quantity			Amount (in Rs.)			% Progress
				Part Rate	Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	FIRE FIGHTING WORK FIRE HYDRENT SYSTEM (M) SUPPLY OF SPRINKLER SYSTEM MATERIAL SAC :	Job	1.00	8,427,947.00 3,371,178.80		1.00	1.00	0.00	3,371,178.80	3,371,178.80	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	3,371,178.80	3,371,178.80	
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					606,812.18
	Debit GST					0.00
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	303,406.09	Total CGST	0.00	Total CGST	303,406.09
	Total SGST	303,406.09	Total SGST	0.00	Total SGST	303,406.09
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	606,812.18		0.00		606,812.18
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:	3,371,178.00	Uptodate Advance Recovery:	3,371,178.00	Balance Amount:	0.00
	FIRE FIGHTING SYSTEM		WORK ORDER ITEM NO 6 40% ADVANCE			3,371,178.00
H	OTHERS (+)					0.00
I	RETENTION (-)					168,558.94
J	TOTAL AMOUNT					438,254.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					438,254.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		3,371,179.00	168,558.94			
Remark : Fire Fighting System Work						
Rupam.Phalak Prepared By Approved By Manager - Billing GM- Operations Manager - Accounts President Director						

Appoved by digitally with the concern of

Name	Date/Time	Current Status	Remark