

GSTIN no.: 27AAVFK1485E1ZY

KRISALA ENTERPRISES LLP

State : Maharashtra State Code:



RA Bill No.: 12,132

Highrise

Name of Project : 41 COSMO

Name of Contractor : S W ENTERPRISES

Executed By : S W ENTERPRISES

Work Order No. : 797

Voucher No : 48

Date of Bill : 02/05/2025

Contractor Bill No : 2025/26-KEL 04

Contractor Bill Date : 01/05/2025 00:00:00

PAN NO : AE EFS0370M

APPROVED

GSTIN No.: 27AE EFS0370M1ZS

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	A BLDG. TERRACE SLAB RCC WORK SW,NSW Slab & Beam On B/U Area RCC Work on Builtup Area & Labour Rate Basis SAC :	Sq.Ft.	5,513.30	170.00 170.00		5,499.19	5,499.19	0.00	934,861.96	934,861.96	99.74
2	B BLDG. TERRACE SLAB RCC WORK SW,NSW Slab & Beam On B/U Area RCC Work on Builtup Area & Labour Rate Basis SAC :	Sq.Ft.	2,495.00	170.00 170.00		2,495.00	2,495.00	0.00	424,150.00	424,150.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,359,011.96	1,359,011.96	
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						244,622.16
Debit GST						0.00
GST Details:						
Total GST For Provider		Total GST For Receiver		Total GST		
Total CGST	122,311.08	Total CGST	0.00	Total CGST	122,311.08	
Total SGST	122,311.08	Total SGST	0.00	Total SGST	122,311.08	
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
Total		244,622.16	0.00	244,622.16		
G		ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		
H		OTHERS (+)				0.00
I		RETENTION (-)				0.00
J		TOTAL AMOUNT				1,603,634.00
K		T.D.S AMOUNT				27,180.00
J		WCT TDS AMOUNT				0.00
L		AMOUNT PAYABLE				1,576,454.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	1,359,012.00	0.00

Remark :

Rupam.Phalak Ekta.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
Rupam.Phalak	02/05/2025 17:56:47	Approved	OK
Ganesh Kale	02/05/2025 18:00:40	Approved	ok
Ekta.Agarwal	02/05/2025 18:10:42	Approved	OK