

GSTIN no.: 27AALFE8667L1ZL

EVITA KRISALA TOWNSHIP LLP

State : Maharashtra State Code:



RA Bill No.: 12,066

Highrise

Name of Project : EVITA KRISALA TOWNSHIP COMMON

Name of Contractor : Siddhi Power Solution

Executed By : Siddhi Power Solution

Work Order No. : 9

Voucher No : 3

Date of Bill : 28/04/2025

Contractor Bill No : SPS/25-26/06

Contractor Bill Date : 11/04/2025 00:00:00

PAN NO : CESP0277A

APPROVED

GSTIN No.: 27CESPB0277A1ZR

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	SALES OFFICE 20KVA DG SET	JOB	1.00	21,234.56		1.00	1.00	0.00	21,234.56	21,234.56	100.00
	21,234.56										
	SAC :										
A TOTAL AMOUNT OF WORK DONE								0.00	21,234.56	21,234.56	
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					3,822.22
	Debit GST					0.00
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	1,911.11	Total CGST	0.00	Total CGST	1,911.11
	Total SGST	1,911.11	Total SGST	0.00	Total SGST	1,911.11
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		3,822.22		0.00	
					3,822.22	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	25,057.00					
K	T.D.S AMOUNT					
	425.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	24,632.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		21,235.00	0.00			
Remark :						
mahesh.kulkarni 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
mahesh.kulkarni	28/04/2025 18:41:26	Approved	ok
mahesh.kulkarni	28/04/2025 18:41:34	Approved	ok
Ganesh Kale	29/04/2025 12:48:01	Approved	ok
Ekta.Agarwal	29/04/2025 16:14:08	Approved	OK