

GSTIN no.: 27AALFE8667L1ZL

EVITA KRISALA TOWNSHIP LLP

State : Maharashtra State Code:



RA Bill No.: 12,045

Highrise

Name of Project : EVITA KRISALA TOWNSHIP COMMON

Name of Contractor : NIKHIL SANJAY WAGHOLE

Executed By : NIKHIL SANJAY WAGHOLE

Work Order No. : 1

Voucher No :

Date of Bill : 26/04/2025

Contractor Bill No : 05/24-25

Contractor Bill Date : 30/12/2024 00:00:00

PAN NO : ACXPW0164G

UNAPPROVED

GSTIN No.: 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	EARTHWORK MACHINERY ON HIRINING JCB Bucket on Hourly basis SAC :	HRS	400.00	950.00 950.00	103.83	27.50	131.33	98,641.64	26,125.00	124,766.64	32.83
2	EARTHWORK MACHINERY ON HIRINING JCB Bucket on Hourly basis SAC :	HRS	400.00	950.00 950.00	103.83	1.32	105.15	98,641.64	1,250.01	99,891.65	26.29
A TOTAL AMOUNT OF WORK DONE								197,283.27	27,375.01	224,658.28	
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				0.00
	Debit GST				0.00
	GST Details:				
	Total GST For Provider	Total GST For Receiver	Total GST		
	Total CGST	Total CGST	Total CGST	Total CGST	0.00
	Total SGST	Total SGST	Total SGST	Total SGST	0.00
	Total IGST	Total IGST	Total IGST	Total IGST	0.00
	Total	Total	Total	Total	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				27,375.00
K	T.D.S AMOUNT				548.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				26,827.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	126,017.00	0.00

Remark : Please check direct payment given from accounts.

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	26/04/2025 18:06:45	Approved	payment already done. Bill booking purpose only
mahesh.kulkarni	26/04/2025 18:06:53	Approved	ok
Ganesh Kale	29/04/2025 12:47:19	Approved	ok
Ekta.Agarwal	29/04/2025 16:25:22	Approved	OK