GSTIN no.: 27AAJCB3346C1ZX

KRISALA LANDMARK PRIVATE LIMITED

State : Maharashtra State Code:

KRISALA

Highrise

RA Bill No.: 12,075

Name of Project : 41 ZOY

Name of Contractor : Anvaaya Agencies

Executed By : Anvaaya Agencies

Work Order No. : 153

Voucher No :

Date of Bill : 31/03/2025

Contractor Bill No : AA/89/24-25

Contractor Bill Date : 08/03/2025 00:00:00

PAN NO : BZGPB9711D

UNAPPROVED

GSTIN No.: 27BZGPB9711D1ZM

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate / Part Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	NEWSPAPER ADV Anvaaya agencies IE and LS SAC :	Lumsum	1.00	31,111.11 31,111.11		1.00	1.00	0.00	31,111.11	31,111.11	100.00
2	NEWSPAPER ADV Anvaaya agencies Pune Mirror SAC :	Lumsum	1.00	7,083.33 7,083.33		1.00	1.00	0.00	7,083.33	7,083.33	100.00
3	NEWSPAPER ADV Anvaaya agencies Sakal SAC :	Lumsum	1.00	113,333.33 113,333.33		1.00	1.00	0.00	113,333.33	113,333.33	100.00
4	NEWSPAPER ADV Anvaaya agencies TOI and MT	Lumsum	1.00	79,333.00 79,333.00		1.00	1.00	0.00	79,333.00	79,333.00	100.00

	SAC :										
A	**TOTAL AMOUNT OF WORK DONE**							**0.00**	230,860.77	**230,860.77**	

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	**11,543.04**
	Debit GST	0.00
	GST Details:	

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	5,771.52	**Total CGST**	0.00	**Total CGST**	5,771.52
Total SGST	5,771.52	**Total SGST**	0.00	**Total SGST**	5,771.52
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	11,543.04		0.00		11,543.04

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	242,404.00
K	**T.D.S AMOUNT**	2,309.00
J	**WCT TDS AMOUNT**	0.00

L	AMOUNT PAYABLE			240,095.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt	
		230,861.00	0.00	

Remark : LOVE MIRCHI+ RADIO MIRCHI+ RADIO CITY AND RED FM 04/02 TO 24/02/2025

rahul.poojary	Ekta.Agarwal					
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
rahul.poojary	29/04/2025 18:39:26	Approved	RADIO ADVERTISMENT
Sonali.Thatte	30/04/2025 12:26:43	Approved	Approved
Hemchandra.Tripathi	30/04/2025 18:12:20	Approved	Approved
Ekta.Agarwal	02/05/2025 13:00:05	Approved	OK