

D. R. Gavhane Landmarks LLP

GSTIN no.: 27AAKFD0139R1Z0

State : Maharashtra State Code:

RA Bill No.: 554

Highrise

Name of Project : DESTINATION 24 AVENUE

Name of Contractor : SHIV ENTERPRISES

Executed By : SHIV ENTERPRISES

Work Order No. : 66

Voucher No : 215

Date of Bill : 28/11/2024

GSTIN No.:

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule	WO Quantity	WO Rate	Oth.Amt	Quantity			Amount (in Rs.)			% Progress
						Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	24 AVENUE SITE SECURITY (MAR-24 TO MAR-25) SECURITY-DAY SAC : 0	NOS	720.00	433.33	0.00	277.00	105.00	382.00	120,033.52	45,500.07	165,533.59	53.06
	24 AVENUE SITE SECURITY-DAY ,OCT MONTH											
2	24 AVENUE SITE SECURITY (MAR-24 TO MAR-25) SECURITY-NIGHT SAC : 0	NOS	720.00	433.33	0.00	277.00	105.00	382.00	120,033.52	45,500.07	165,533.59	53.06
	24 AVENUE SITE SECURITY-NIGHT ,OCT MONTH											
A TOTAL AMOUNT OF WORK DONE									240,067.04	91,000.14	331,067.18	
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:0.00			Current Amount: 419.36			Cumulative Amount: 419.36						
SECURITY WAS NOT AVAILABLE ON DATED 30/10/2024						DEBITED AMOUNT=419.36				419.36		

F TAXES (+)					
VAT				0.00	
SERVICE TAX				0.00	
GST				0.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<hr/> Total		0.00	<hr/> Total	0.00	<hr/> Total
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				0.00	
J TOTAL AMOUNT					
				90,581.00	
K T.D.S AMOUNT					
				0.00	
J WCT TDS AMOUNT					
				0.00	
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		474,067.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	