

**D. R. Gavhane Landmarks LLP**

GSTIN no.: 27AAKFD0139R1Z0

State : Maharashtra State Code:

**RA Bill No.: 384**

*Highrise*

**Name of Project** : DESTINATION 24 AVENUE

**Name of Contractor** : SHIV ENTERPRISES

**Executed By** : SHIV ENTERPRISES

**Work Order No.** : 66

**Voucher No** : 217

**Date of Bill** : 03/10/2024

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	187.00	90.00	277.00	81,033.46	39,000.06	120,033.52	38.47
	24 AVENUE SITE SECURITY DAY-SEPTEMBER 2024											
2	24 AVENUE SITE SECURITY (MAR-24 TO MAR-25) SECURITY-NIGHT SAC : 0	NOS	720.00	433.33	0.00	187.00	90.00	277.00	81,033.46	39,000.06	120,033.52	38.47
	24 AVENUE SITE SECURITY NIGHT-SEPTEMBER 2024											
<b>A TOTAL AMOUNT OF WORK DONE</b>									<b>162,066.92</b>	<b>78,000.12</b>	<b>240,067.04</b>	
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>										0.00		
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>										0.00		
<b>D ADJUST CREDITS (-)</b>												
<b>E ADJUST DEBITS (-)</b>												
Previous Amount:			Current Amount:			Cumulative Amount:						

<b>F TAXES (+)</b>					
VAT			0.00		
SERVICE TAX			0.00		
GST			<b>0.00</b>		
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	0.00	<b>Total CGST</b>	0.00	<b>Total CGST</b>	0.00
<b>Total SGST</b>	0.00	<b>Total SGST</b>	0.00	<b>Total SGST</b>	0.00
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
<hr/> <b>Total</b>		0.00	0.00	0.00	0.00
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
0.00					
<b>I RETENTION (-)</b>					
0.00					
<b>J TOTAL AMOUNT</b>					
78,000.00					
<b>K T.D.S AMOUNT</b>					
0.00					
<b>J WCT TDS AMOUNT</b>					
0.00					
<b>L AMOUNT PAYABLE</b>					
78,000.00					
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
		<b>368,067.00</b>		<b>0.00</b>	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director