

EL PROGRESO LANDMARKS

GSTIN no.: 27AAKFE1153G1ZM

State : Maharashtra State Code:

RA Bill No.: 1,039

Highrise

Name of Project : DESTINATION EL PROGRESO P2

Name of Contractor : EL PROGRESO DEPT LABOUR

Executed By : JYOTI SANJAY WAHULE

Work Order No. : 108

Voucher No : 294

Date of Bill : 30/01/2025

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	Departmental Labour Work Order Jyoti S Wahule SAC : 0	NOS	1,500.00	350.00	0.00	15.50	29.50	45.00	5,425.00	10,325.00	15,750.00	3.00
2	Departmental Labour Work Order Muralidhar Hatagale SAC : 0	NOS	1,500.00	500.00	0.00	36.50	26.00	62.50	18,250.00	13,000.00	31,250.00	4.17
3	DEPT LABOUR Departmental Labour Sanjay Wahule SAC : 0	NOS	1,440.00	500.00	0.00		31.00	31.00	0.00	15,500.00	15,500.00	2.15
A TOTAL AMOUNT OF WORK DONE									23,675.00	38,825.00	62,500.00	
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		
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	0.00	0.00	0.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					38,825.00
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	
		175,125.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	