

EL PROGRESO LANDMARKS

GSTIN no.: 27AAKFE1153G1ZM

State : Maharashtra State Code:

RA Bill No.: 1,123

Highrise

Name of Project : DESTINATION EL PROGRESO P2
Name of Contractor : EL PROGRESO LANDMARKS - CAR POLICY **Executed By** : ICICI LOMBARD GIC LTD
Work Order No. : 49 **Voucher No** :
Date of Bill : 06/02/2025

GSTIN No.: 27AAKFE1153G1ZM 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	B BUILDING EL Progreso - B Wing - Car Policy EL Progreso - B Wing - Car Policy SAC : 0	NOS	1.00	686,802.00	0.00	0.65	0.06	0.71	446,421.30	39,559.80	485,981.10	70.76
A TOTAL AMOUNT OF WORK DONE									446,421.30	39,559.80	485,981.10	
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									7,120.76			
GST Details:												

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	3,560.38	Total CGST	0.00	Total CGST	3,560.38
Total SGST	3,560.38	Total SGST	0.00	Total SGST	3,560.38
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	7,120.76		0.00		7,120.76
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					46,681.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					46,681.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		489,140.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director