

Magnolia Infrastructure Development LTD

GSTIN no.: 19AAGCM8293C1Z6

State : West Bengal State Code: 19

RA Bill No.: 2,013

Highrise

Name of Project : MAGNOLIA MERLION

Name of Contractor : M M K Interior

Executed By : M M K Interior

Work Order No. : 430

Voucher No :

Date of Bill : 21/10/2024

GSTIN No.: 19AMEPK1300P1Z1

State: West Bengal State Code: 19

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	BL-2, False Ceiling & Pipe Covering Work Elec. Shaft Door With 8mm Cem. fiber Board & GI Channel SAC :	SQ.FT	1,244.23 INV. GST/131/24-25	100.00		1,244.23	1,244.23	0.00	124,423.20	124,423.20	100.00
2	BL-2, False Ceiling & Pipe Covering Work False Ceilling Wotk For Elec Trey With Cem Fiber Board.-sft SAC :	SQ.FT	108.10 INV. GST/131/24-25	100.00		108.10	108.10	0.00	10,810.00	10,810.00	100.00
3	BL-2, False Ceiling & Pipe Covering Work False Ceilling Wotk For Elec Trey With Shera Board.-sft SAC :	SFT	108.27 INV. GST/131/24-25	160.00		108.27	108.27	0.00	17,323.20	17,323.20	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	152,556.40	152,556.40	
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				27,460.16	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	13,730.08	Total CGST	0.00	Total CGST	13,730.08
Total SGST	13,730.08	Total SGST	0.00	Total SGST	13,730.08
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		27,460.16		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)				0.00	
I RETENTION (-)				0.00	
J TOTAL AMOUNT				180,017.00	
K T.D.S AMOUNT				1,526.00	
J WCT TDS AMOUNT				0.00	
L AMOUNT PAYABLE				178,491.00	
Wo Total Amt	Total RAbill Amt	Total Ret Amt			
0.00	152,556.00	0.00			
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					