

Magnolia Infrastructure Development LTD

GSTIN no.: 19AAGCM8293C1Z6

State : West Bengal State Code: 19

RA Bill No.: 2,024

Highrise

Name of Project : MAGNOLIA MERLION

Name of Contractor : M M K Interior

Executed By : M M K Interior

Work Order No. : 439

Voucher No :

Date of Bill : 30/10/2024

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	BLOCK-5-FALSE CEILING & PIPE COVERING WORK Elec. Shaft Door With 8mm Cem. fiber Board & GI Channel SAC :	SQ.FT	1,663.51 INV. GST/136/24-25	100.00		1,663.51	1,663.51	0.00	166,351.20	166,351.20	100.00
2	BLOCK-5-FALSE CEILING & PIPE COVERING WORK False Ceilling Wotk For Elec Trey With Shera Board.-sft SAC :	SFT	168.47 INV. GST/136/24-25	160.00		168.47	168.47	0.00	26,955.20	26,955.20	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	193,306.40	193,306.40	
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				34,795.16	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	17,397.58	Total CGST	0.00	Total CGST 17,397.58	
	Total SGST	17,397.58	Total SGST	0.00	Total SGST 17,397.58	
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00	
	Total	34,795.16		0.00	34,795.16	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					228,102.00
K	T.D.S AMOUNT					1,933.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					226,169.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
	0.00	193,306.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	