

**SKR MADHAV DEVELOPERS LLP**

GSTIN no.: 24AEPF52834H1ZT State : Gujarat State Code : 24

**RA Bill No.: 304**

<b>Name of Project</b> : Vrundavan Elysia	<b>Executed By</b> : The Vital media
<b>Name of Contractor</b> : The Vital media	<b>Voucher No</b> : 323
<b>Work Order No.</b> : 267	<b>Contractor Bill No. :</b> 60/23-24
<b>Date of Bill</b> : 30/03/2024	<b>Contractor Bill Date:</b> 01/01/2024
<b>GSTIN No</b> : EAAUFT4277E	<b>State:</b> Gujarat State Code: 24

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			Work Completion Date
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	WEBSITE DEVELOPMENT & CAMPAIGN WEB DEVELOPMENT & CAMPAIGN VE RETAINERSHIP  SAC :	NOS	1.00	50,000.00		1.00	1.00	0.00	50,000.00	50,000.00	30/03/2024
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	50,000.00	<b>50,000.00</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:

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
<b>Total</b>		<b>0.00</b>		<b>0.00</b>	

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 0.00

**I RETENTION (-)** 0.00

**J TOTAL AMOUNT** 50,000.00

**K T.D.S AMOUNT** 0.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 50,000.00

**Remarks :**

Wo Total Amt	Total RAbill Amt	Total Ret Amt
<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>

Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director