

6th Floor, Tee Point,  
Sector - 65, Gurugram

**Business Unit :** M3M BROADWAY SECTOR 71 Gurugram

ACTIVITY PARTICULARS								QUANTITY			Amount		
BOQ Item No	DESCRIPTION	BOQ Payment Terms	UOM	ORD QTY.	RATE	ORDER AMOUNT	RATE PART	PREVIOUS. BILL	THIS BILL	UPTO DATE BILL	PREVIOUS. BILL	THIS BILL	UPTO DATE BILL
				0.00	0.00	0.00							
					0.00	0.00	0.00		0.000	0.000	0.00	0.00	0.00
						0.00					0.00	0.00	0.00
	Consultancy & Advisory services to management w.e.f 16-09-2021 to 31-03-2022		NOS	3,250,000.00	1.00	3,250,000.00							
		100% PAYMENT AFTER COMPLETION OF WORK	NOS	3,250,000.000	1.00	3,250,000.00	100.00		250,000.000	250,000.000	0.00	250,000.00	250,000.00
						3,250,000.00					0.00	250,000.00	250,000.00
Grand Total											0.00	250,000.00	250,000.00

<div style="border-bottom: 1px solid black; width: 150px; margin: 0 auto; text-align: center;"> <b>Prepared By</b> </div>	<div style="border-bottom: 1px solid black; width: 150px; margin: 0 auto; text-align: center;"> <b>Checked By</b> </div>	<div style="border-bottom: 1px solid black; width: 150px; margin: 0 auto; text-align: center;"> <b>Authorised By</b> </div>
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ACTIVITY PARTICULARS								QUANTITY			Amount		
BOQ Item No	DESCRIPTION	BOQ Payment Terms	UOM	ORD QTY.	RATE	ORDER AMOUNT	RATE PART	PREVIOUS. BILL	THIS BILL	UPTO DATE BILL	PREVIOUS. BILL	THIS BILL	UPTO DATE BILL
Adjustment info.							WCT & Retention info.						
Bill Amount							295,000.00						
On A/c Advance Amount							0.00						
Balance Amount							295,000.00						
Bill Amount							295,000.00						
Mob. Advance Amount							0.00						
Balance Amount							295,000.00						
GST info.							TDS info.						
Reimbursement amount							0.00						
Assessable value							250,000.00						
CGST tax amount							0.00 %						
SGST tax amount							0.00 %						
IGST tax amount							18.00%						
Input credit applicable							Y						
Narration							Nature of TDS						
							TDS posting head						
							Other adjustment						
							Assessable value for TDS						
							Description						
							Assessable value						
							Rate						
							Amount						
							TDS						
							Surcharge on tds						
							Cess on Surcharge						
							& TDS						
							SHECess						
							Net TDS amount						
							This Bill Amt.						
							Add : CGST						
							SGST						
							IGST						
							Total Gross						
							Less : Advance / Debit Note						
							Mob. Advance						
							Secured. Advance						
							TDS						
							WCT						
							Security Deposit						
							Labour Welfare Fund						
							NET Amount Payable						
							270,000.00						
Prepared By			Checked By						Authorised By				