

**MANGLAM MULTIPLEX PRIVATE LIMITED**

*Project:65TH AVENUE*

**Invoice No CVPL-2223-1639      BillType:RA-Bill 1    (15/06/2022 to 15/06/2022)**

1.	Letter of Award No.:		Jul 12, 2022 NPWOJ65/00114/22-23 / 0
2.	Name of the Contractor:		COMNET VISION INDIA PVT. LTD.
3.	Date of Commencement:		Jan 01, 1980
4.	Revised date of Completion:		Jul 28, 2022
5.	Project / Cost Centre		65TH AVENUE
6.	Bills Type		Const./advt./PR/sales/Capex/HR/Admin/Others
7.	Bills Tenor		Weekly/Monthly/Qty/YRL Y/OneTime/Others
8.	Amended Contract Value		INR      137,250.00

**Certificate of Payment**

S.No.	Description	Amount In Rs.			
		A=(B+C)	B	C	D
A	PAYMENT	up to date	up to previous	This Bill	Remarks
1.	Total value of work done (P)	137,250.00	0.00	137,250.00	
2.	Total variation Amount (Q)	0.00	0	0	
3.	Total value of Others (R)	0.00	0.00	0.00	
4.	Total value or Reimbursement (S)	0.00	0.00	0.00	
5.	Design Fee (T)				
6.	Total value of Escalation(U)	0.00	0.00	0.00	
7.	Co-ordination cahrge on NSC's @ 0.00 % (V)	0.00	0.00	0.00	
8.	Co-ordination cahrge on CFI Item @ 0.00 % (W)	0.00	0.00	0.00	
	Gross value of Work done(P+Q+R+S+T+U+V+W)=A	137,250.00	0.00	137,250.00	
9.	CGST @0.00 % july 17 onwards on A	0.00	0.00	0.00	
	SGST @0.00 % july 17 onwards on A	0.00	0.00	0.00	
	IGST @18.00 % july 17 onwards on A	24,705.00	0.00	24,705.00	
10.	Add for Service Tax @5.6 % (B)	0.00	0.00	0.00	
11.	Swachh Bharat cess @0.2 % (B)eff.from 01 Nov'15	0.00	0.00	0.00	
	Krishi Kalyan cess @0.2 % (B)eff.from 01 June'16	0.00	0.00	0.00	
	Total=B	161,955.00	0.00	161,955.00	
12.	Secured advance Recovery	0.00	0.00	0.00	
13.	Mobilization advance Recovery as per tender clause	0.00	0.00	0.00	
14.	Formwork Advance Recovery	0.00	0.00	0.00	
	Pay Payment =C	0.00	0.00	0.00	

Acceptance of contractor

Certified By

Authorised By

B	Recoveries					
15.	Security Deposit @0.00 % of (B)		0.00	0.00	0.00	
16.	Income Tax @ 10.00 % of (C)		13,725.00	0.00	13,725.00	
17.	WCT @ 0.00 % of (B)		0.00	0.00	0.00	
18.	Amount on Hold		0.00	0.00	0.00	
19.	Hold Other		0.00	0.00	0.00	
20.	Debit Other		0.00	0.00	0.00	
21.	Already Certified		0.00	0.00		
22.	Total recovery =(D)		13,725.00	0.00	13,725.00	
C	Payment after Recovery					
23.	Advance Paid Recovery		0.00	0.00	0.00	

D	Net Payment Amount	148,230.00
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Bank Guarantee Details								
BGNO	BGISSUE DATE	AMOUNT	NAME OF GUARANTEE	TYPEOFBG	NAME OF BANK	EXPIRY DATE	NOTICE	PURPOSE