ROSHNI BUILDERS PRIVATE LIMITED

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

Contractor RA Bill

Business Unit: M3M BROADWAY SECTOR 71 Gurugram

Prepared By

	OIII. MOM BROADWAT O	EOTOIC 71 Ourugram											
AIDA MANAGEMENT CONSULTANTS PLOT NO. 1 & 2, TOWER A AND B, SECOR 125, NOIDA, GAUTAM BUDDHA NAGAR, PAN NO. ABQFA2171D WCT NO. GSTIN: 09ABQFA2171D1ZI GST Location: UTTAR PRADESH								Sub Project Bill No. Date Party Bill No. Invoice Date Due Date Work Order No. Work Order Date Order Amount GSTIN: GST Location:	FINBLBW// 26-11-2021 2021-2022/ 25/10/2021 26-11-2021 NPWOJBW	16 00:00:00 //00005/21-22 00 6289G1Z1	RA-Bill 1		
GST		g advisory services											
	ACTIVITY PARTICUL	ARS							QUANTIT	Υ		Amo	unt
BOQ Item No	DESCRIPTION	BOQ Payment Terms	иом	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
	Consulatancy & 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	0.00	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
										Bill Amount Discount Deduction Addition:			250,000.00 0.00 0.00 0.00
			ı						1				

Checked By

Authorised By

ACTIVITY PARTICULARS									QUANTIT	Υ		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	
Auditor F	Remark	'	•				ı	'	'	Total Bill Amt.			250,000.00	
Account Head				Sub Acc	count Head				Amt. D		Amt. Credit			
	ROFESSIONAL EXPEN	ISE		CONSULTANCY CHARGES					250,00					
IGST cred				1					45,00	0.00				
	REDITORS - EXPENSE BLE ON PROFESSION			AIDA MANAGEMENT CONSULTANTS AIDA MANAGEMENT CONSULTANTS								000.00		
	REDITORS - EXPENSE				IAGEMENT CONSULT				25,00		25,000.00			
_	Prepared E	<u></u>				Checked By	,				Aut	thorised By		

ACTIVITY PARTICULARS						QUANTITY					Amount			
BOQ Item No	DESCRIPTION	BOQ Payment Terms	UOM	ORD QTY.	RATE	ORDER AMOUNT	l	PREVIOUS. BILL	THIS BILL	UPTO DATE BILL	PREVIOUS. BILL	THIS BILL	UPTO DATE BILL	
Adjustm	ent info.	•	'				WCT & Retenti	on info.		•	•	•		
Bill Amou	int dvance Amount				295,000.0 0.0 295,000.0	00	WCT % Amount						0.00 0.00	
Bill Amou	int vance Amount				295,000.0	00	Security Depos						0.00	
Balance					0.0 295,000. 0		Amount	,,,					0.00	
GST info).						TDS info.							
Reimburs Assessal	sement amount	250,000.00			0.0	00	Nature of TDS TDS posting he	ad		'DSON P ROPASYSNEUN FAON	COROTEGROUP	TECHNICAL/RO		
							Other adjustme	nt					0.00	
CGST ta:		0.00 % 0.00 %			0.0		Assessable va	ue for TDS				2	250,000.00	
		19.000/			0.0	1	Description	Asses	sable value	Rate			Amount	
IGST tax	dit applicable	18.00%			45,000.0	00 Y	TDS Surcharge on to	le.	250,000.00 25,000.00	10.00 0.00			25,000.00 0.00	
Narration							Cess on Surcha		25,000.00	0.00			0.00	
							& TDS SHECess Net TDS amour		25,000.00	0.00			0.00 25,000.00	
						_	Net 105 amour	ıt						
								Bill Amt.	0 %			2	0.00	
							000	-						
						SGS IGS		0 % 0 %				0.00 45,000.00		
Work do	na Na						Tota	l Gross				:	295,000.00	
Work do 560	ne no:							ance / Debit No	te				0.00	
Amount	Amount in Words						Mob. Advance Secured. Advance						0.00	
							TDS						25,000.00	
							WC1		0.00 % %				0.00	
							Security Deposit 0.00 % % Labour Welfare Fund 0.00					0.00		
							NET Amount	Payable				2	70,000.00	
_	Prepared By Chec					Checked	Ву				Aut	horised By	Page 3 of 3	