

YIPL-Sub-contractor Bill

Invoice No.: 5612584

Invoice Type. PERFORMA INVOICE

Sale Date: 2022-01-05

Gstin: 23AAACY6118N1Z4

Tender No.: 25841369

Site-code: O&MSOUR81

Location : ALiojowfjwjo wjeofijwojfoj

Site: Ram kumar Sharma

Billing Status

Tds	Gst	Other	5% sd	CQ received	Mo. Amount	Rent Amount	TDA	ODA	Gst hold	Royalty hold
0	0		0	181000	0	0	0	0	0	0
Gross Invoice Total			0							
Base Taxable Amount			0							
Total Amount										
Outstanding			0							
Balance to be billed			0							
Amt to be received			0							
Taxable value			0							

Check Amount

Payment Date	Payment Amount
2022-01-01	30000
2022-01-04	28000
2022-01-17	55000
2022-01-28	68000

Payment Mode: Amount Received by Cheque