

Warora Chandrapur Ballarpur Tollroad Limited

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| Plant Name : 1502-WCB Visapur | Vendor Name : 0500000162-N.M PUGLIA |
| PUGLIA CHAMBERS GANDHI CHOWK Madhu Madhav Towers Laxmi Bhuvan Square,Dharampeth Nagpur 440010 Maharashtra PAN Number: AAACW9026D GST Number: 27AAACW9026D1ZE | PUGLIA CHAMBERS GANDHI CHOWK CHANDRAPUR 442402 Maharashtra PAN Number: AAIFM8282G GST Number: |
| MIRO No : 5105602096 | PO/WO No : 9400000529 |
| MIRO Date : 10/01/2023 | Invoice No : 21/22-23 |
| Remark : NM Puglia- Rectification work-RA-2-VS | Invoice Date : 08/08/2022 |

| SR.NO | GRN/SES NO | MATERIAL/ACTIVITY NO | MATERIAL/ACTIVITY DESCRIPTION | UOM | QUANTITY | RATE | VALUE | TAX CODE |
|--------|------------|----------------------|--|-----|----------|---------|-------------|------------|
| 000001 | 1000001353 | 4700000001 | PROVIDING & LAYING BC - 5% BITUMEN 60/70 | TON | 4.260 | 5050.00 | 21513.00 | V3-9.00 |
| | | | | | | | BASIC VALUE | 21513.00 |
| | | | | | | | SGST | 492075.00 |
| | | | | | | | CGST | 492075.00 |
| | | | | | | | IGST | 0.00 |
| | | | | | | | TOTAL VALUE | 1005663.00 |

| SR.NO | GL NO | GL Name | Description | Value | Tax Code |
|-------|------------|----------------|-------------|-------------|----------|
| 1 | 4100000025 | CIVIL SERVICES | | 21,513 | V3-9.000 |
| | | | | Basic Value | 21513.00 |
| | | | | SGST | 1936.17 |
| | | | | CGST | 1936.17 |
| | | | | IGST | 0 |
| | | | | Total Value | 25385.34 |

Total MIR7/MIRO value 1031048.34

PREPARED BY

AUTHORIZED BY