

Semolina Project Pvt Ltd.

Vendor Name : LOK PRATIK CONSTRUCTION

PO No: Semolina/PO/24-25/000857



Sr no	Description	PO value	Previous Bill Amount	Present Bill Amount	Cumulative Amount	Variance Amount
1	Additional Civil Interior Fit-outs and MEP works	20,99,224.70	0	20,99,224.70	20,99,224.70	-
	Total	20,99,224.70		20,99,224.70	20,99,224.70	-
	GST 18 %	3,77,860.45		3,77,860.45	3,77,860.45	-
	Gross Total	24,77,085.15		24,77,085.15	20,99,224.70	-

Prakash Amarnani



Proprietor