SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP State : Maharashtra State Code: 27

RA Bill No.: 92,081

Highrise

Name of Project : SNA-Life 360

Name of Contractor : M.K CONSTRUCTIONS **Executed By** : M.K CONSTRUCTIONS

Work Order No. : 230 **Voucher No** :

Date of Bill : 19/08/2019

GSTIN No.: 27CMUPP5107K1ZE State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	18 MTR ROAD WORK - Sq.ft MURUM SAC :	Brass	61.42	700.00		61.42	61.42	0.00	42,994.00	42,994.00	100.00
2	18 MTR ROAD WORK - Sq.ft GSB SAC :	Brass	49.90	2,800.00		49.90	49.90	0.00	139,720.00	139,720.00	100.00
3	18 MTR ROAD WORK - Sq.ft MURUM SPEADING & GSB SPREADING & ROAD ROLLING SAC :	Sq.ft	5,380.00	15.00		5,380.00	5,380.00	0.00	80,700.00	80,700.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	263,414.00	**263,414.00**	

B ADJUST FOR BASIC MATERIAL RATE VARIATION (+) 0.00

C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+) 0.00

D ADJUST CREDITS (-)

E ADJUST DEBITS (-)

Previous Amount: Current Amount: Cumulative Amount:

F	TAXES (+)	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**23,661.70**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	7,263.00	Total CGST	0.00	Total CGST	7,263.00
Total SGST	7,263.00	Total SGST	0.00	Total SGST	7,263.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	14,526.00		0.00		14,526.00

G	ADVANCE RECOVERY (-)	

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	287,076.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	287,076.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	263,414.00	**0.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**