

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,082

Highrise

Name of Project : SNA-Life 360

Name of Contractor : R.D ENGINEERING

Executed By : R.D ENGINEERING

Work Order No. : 224

Voucher No :

Date of Bill : 19/08/2019

GSTIN No.:

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	SMP Site Fabrication Work for All Misc. Activities MS Base Plate = 300 x 300 -16mm SAC :	Nos.	10.00	900.00		10.00	10.00	0.00	9,000.00	9,000.00	100.00
2	SMP Site Fabrication Work for All Misc. Activities MS channel = 100 x 50 -20-23 no x 60 kg SAC :	Nos.	1,380.00	55.00		1,380.00	1,380.00	0.00	75,900.00	75,900.00	100.00
3	SMP Site Fabrication Work for All Misc. Activities CRC Pipe = 50 x 50 -19GA-20 SAC :	Nos.	20.00	950.00		20.00	20.00	0.00	19,000.00	19,000.00	100.00
4	SMP Site Fabrication Work for All Misc. Activities Crane Service SAC :	Day	2.00	7,000.00		2.00	2.00	0.00	14,000.00	14,000.00	100.00
5	SMP Site Fabrication Work for All Misc. Activities Hardware and Transport SAC :	Nos.	1.00	10,000.00		1.00	1.00	0.00	10,000.00	10,000.00	100.00

6	SMP Site Fabrication Work for All Misc. Activities Labour Charges SAC :	Nos.	1.00	20,826.00		1.00	1.00	0.00	20,826.00	20,826.00	100.00
7	SMP Site Fabrication Work for All Misc. Activities Profit 10 % SAC :	Nos.	1.00	18,049.00		1.00	1.00	0.00	18,049.00	18,049.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	166,775.00	166,775.00	
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									30,019.50		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		15,009.75		Total CGST		0.00		Total CGST		15,009.75	
Total SGST		15,009.75		Total SGST		0.00		Total SGST		15,009.75	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		30,019.50				0.00				30,019.50	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:				Uptodate Advance Recovery:				Balance Amount:			

