

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,095

Highrise

Name of Project : LIFE 360 C BUILDING

Name of Contractor : Prasad Pile Projects Pvt. Ltd.

Executed By : Prasad Pile Projects Pvt. Ltd.

Work Order No. : 1

Voucher No :

Date of Bill : 27/08/2019

GSTIN No.: 27AAGCP5900R1ZV

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	C BLDG_Pile Cap Work (M-25) 500 mm dia. Drilling & concreting work SAC :	Rmt	585.00	1,400.00	394.10	190.00	584.10	551,740.00	266,000.00	817,740.00	99.85
A TOTAL AMOUNT OF WORK DONE								551,740.00	266,000.00	817,740.00	
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									47,880.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	23,940.00	Total CGST	0.00	Total CGST	23,940.00
Total SGST	23,940.00	Total SGST	0.00	Total SGST	23,940.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		47,880.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					13,300.00
J TOTAL AMOUNT					300,580.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					300,580.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		2,598,351.00		129,916.55	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	