

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,111

Highrise

Name of Project : SNA-Life 360

Name of Contractor : S.M.FURNITURE WORK

Executed By : S.M.FURNITURE WORK

Work Order No. : 228

Voucher No :

Date of Bill : 09/10/2019

GSTIN No.: 27BJOPS4810C1Z5

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	B BUILDING Carpentry Work Final Fixing and Finishing Ply wood Frame Making SAC :	Nos.	232.00	2,000.00		232.00	232.00	0.00	464,000.00	464,000.00	100.00
2	B BUILDING Carpentry Work BATHROOM -Final Fixing and Finishing With Pre Laminated Door SAC :	Nos.	116.00	700.00		116.00	116.00	0.00	81,200.00	81,200.00	100.00
3	B BUILDING Carpentry Work WC -Final Fixing and Finishing With Pre Laminated Door SAC :	Nos.	116.00	700.00		116.00	116.00	0.00	81,200.00	81,200.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	626,400.00	626,400.00	
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				112,752.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	56,376.00	Total CGST	0.00	Total CGST 56,376.00
	Total SGST	56,376.00	Total SGST	0.00	Total SGST 56,376.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	112,752.00		0.00	112,752.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		626,400.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director