SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,112

Name of Project : SNA-Life 360

Name of Contractor : RAMYADI CHAUHAN **Executed By** : RAMYADI CHAUHAN

Work Order No. : 227 **Voucher No** :

Date of Bill : 09/10/2019

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	A BUILDING Carpentry Work Final Fixing and Finishing Ply wood Frame Making SAC :	Nos.	202.00	1,900.00		202.00	202.00	0.00	383,800.00	383,800.00	100.00
2	A BUILDING Carpentry Work BATHROOM -Final Fixing and Finishing With Pre Laminated Door SAC :	Nos.	101.00	700.00		101.00	101.00	0.00	70,700.00	70,700.00	100.00
3	A BUILDING Carpentry Work WC -Final Fixing and Finishing With Pre Laminated Door SAC :	Nos.	101.00	700.00		101.00	101.00	0.00	70,700.00	70,700.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	525,200.00	**525,200.00**	
	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	**94,536.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	47,268.00	**Total CGST**	0.00	**Total CGST**	47,268.00
Total SGST	47,268.00	**Total SGST**	0.00	**Total SGST**	47,268.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	94,536.00		0.00		94,536.00

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			619,736.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			619,736.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	525,200.00	**0.00**

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