

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,113

Highrise

Name of Project : SNA-Life 360

Name of Contractor : VIRAJ CONSTRUCTION & SERVICES

Executed By : VIRAJ CONSTRUCTION & SERVICES

Work Order No. : 223

Voucher No :

Date of Bill : 09/10/2019

GSTIN No.: 27ABCPW9843L1ZT

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 BLDG _ Core Cutting Work Fixing of 10mm Bar Dia SAC :	Nos.	320.00	85.00		320.00	320.00	0.00	27,200.00	27,200.00	100.00
2	A BLDG _ Core Cutting Work Fixing of 12mm Bar Dia SAC :	Nos.	161.00	105.00		161.00	161.00	0.00	16,905.00	16,905.00	100.00
3	A BLDG _ Core Cutting Work Fixing of 25 mm Bar Dia SAC :	Nos.	4.00	250.00		4.00	4.00	0.00	1,000.00	1,000.00	100.00
4	A BLDG _ Core Cutting Work Fixing of 16 mm Bar Dia SAC :	Nos.	25.00	165.00		25.00	25.00	0.00	4,125.00	4,125.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	49,230.00	49,230.00	
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				8,861.40
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	4,430.70	Total CGST	0.00	Total CGST 4,430.70
	Total SGST	4,430.70	Total SGST	0.00	Total SGST 4,430.70
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	8,861.40		0.00	8,861.40
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					2,461.00
J	TOTAL AMOUNT				
					55,630.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		55,630.00
		49,230.00	2,461.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director