

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,116

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Shri Sai Krupa Fabrication

Executed By : Shri Sai Krupa Fabrication

Work Order No. : 218

Voucher No :

Date of Bill : 09/10/2019

GSTIN No.: 27DDMPM7240A1ZM

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 BLDG_Fabrication Works. Labour rate for I Beam for Lift SAC :	Nos.	3.00	5,500.00		3.00	3.00	0.00	16,500.00	16,500.00	100.00
2	B BLDG_Fabrication Works. Labour rate for staircase railing in MS Pipe 40 mm SAC :	Rft	257.79	70.00		257.79	257.79	0.00	18,045.30	18,045.30	100.00
3	B BLDG_Fabrication Works. Regular staircase railing in MS pipe 400 dia 16 gauze with l SAC :	Rft	342.72	90.00		342.72	342.72	0.00	30,844.80	30,844.80	100.00
4	B BLDG_Fabrication Works. Common passage railing SAC :	Rmt	824.00	70.00		824.00	824.00	0.00	57,680.00	57,680.00	100.00
5	B BLDG_Fabrication Works. Labour rate for OHWT Lids SAC :	Nos.	6.00	1,700.00		6.00	6.00	0.00	10,200.00	10,200.00	100.00
6	B BLDG_Fabrication Works. Labour rate for OHWT Ladder	Nos.	4.00	2,500.00		4.00	4.00	0.00	10,000.00	10,000.00	100.00

	SAC :										
7	B BLDG_Fabrication Works. Labour rate for safety gate for staircase SAC :	Nos.	2.00	2,700.00		2.00	2.00	0.00	5,400.00	5,400.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	148,670.10	148,670.10	
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									26,760.62		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		13,380.31	Total CGST		0.00	Total CGST		13,380.31			
Total SGST		13,380.31	Total SGST		0.00	Total SGST		13,380.31			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		26,760.62			0.00			26,760.62			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:							
H OTHERS (+)									0.00		
I RETENTION (-)									7,433.00		
J TOTAL AMOUNT									167,998.00		

K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					167,998.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		148,670.00	7,433.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	