SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,117

Name of Project : SNA-Life 360

Name of Contractor : HARSHITA ENTERPRISES **Executed By** : HARSHITA ENTERPRISES

Work Order No. : 226 **Voucher No** :

Date of Bill : 10/10/2019

GSTIN No.: 27AAKFH5737R1ZI 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 Tilling Labour work Labour Rate For A BLDG Tiling Work SAC :	Sft	105,000.00	45.00		10,500.00	10,500.00	0.00	47,250.00	47,250.00	10.00
2	A BLDG Tilling Labour work Labour Rate For A BLDG Tiling Work SAC :	Sft	105,000.00	45.00		15,750.00	15,750.00	0.00	106,312.50	106,312.50	15.00
3	A BLDG Tilling Labour work Labour Rate For A BLDG Tiling Work SAC :	Sft	105,000.00	45.00		31,500.00	31,500.00	0.00	425,250.00	425,250.00	30.00
4	A BLDG Tilling Labour work Labour Rate For A BLDG Tiling Work SAC :	Sft	105,000.00	45.00		26,250.00	26,250.00	0.00	295,312.50	295,312.50	25.00
5	A BLDG Tilling Labour work Labour Rate For A BLDG Tiling Work SAC :	Sft	105,000.00	45.00		26,250.00	26,250.00	0.00	236,250.00	236,250.00	25.00

A	TOTAL AMOUNT OF WORK DONE				**0.00**	1,110,375.00	**1,110,375.00**	
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					**199,867.52**		
	GST Details:							

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	99,933.76	**Total CGST**	0.00	**Total CGST**	99,933.75
Total SGST	99,933.76	**Total SGST**	0.00	**Total SGST**	99,933.75
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	199,867.52		0.00		199,867.50

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			55,518.00
J	**TOTAL AMOUNT**			1,254,725.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			1,254,725.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	1,110,375.00	55,518.00

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