

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,123

Highrise

Name of Project : SNA-Life 360

Name of Contractor : M.K CONSTRUCTIONS

Executed By : M.K CONSTRUCTIONS

Work Order No. : 212

Voucher No :

Date of Bill : 10/10/2019

GSTIN No.: 27CMUPP5107K1ZE

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	Road work. 9'' inch rabble soling murum spading and rolling SAC :	Sqft	8,418.00	40.00		8,418.00	8,418.00	0.00	336,720.00	336,720.00	100.00
2	Road work. 60mm matel spading and rolling (thick 100mm) SAC :	Sq.ft	8,418.00	25.00		8,418.00	8,418.00	0.00	210,450.00	210,450.00	100.00
3	Road work. Dambar one coat SAC :	Sq.ft	8,418.00	1.00		8,418.00	8,418.00	0.00	8,418.00	8,418.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	555,588.00	555,588.00	
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				100,005.84	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	50,002.92	Total CGST	0.00	Total CGST	50,002.92
	Total SGST	50,002.92	Total SGST	0.00	Total SGST	50,002.92
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		100,005.84		0.00	
					100,005.84	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	27,779.00					
J	TOTAL AMOUNT					
	627,815.00					
K	T.D.S AMOUNT					
	0.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	627,815.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		555,588.00	27,779.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	