

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,128

Highrise

Name of Project : SNA-Life 360

Name of Contractor : VIRAJ CONSTRUCTION & SERVICES

Executed By : VIRAJ CONSTRUCTION & SERVICES

Work Order No. : 207

Voucher No :

Date of Bill : 10/10/2019

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.	372.00	85.00		372.00	372.00	0.00	31,620.00	31,620.00	100.00
2	A BLDG _ Core Cutting Work Fixing of 12mm Bar Dia SAC :	Nos.	158.00	105.00		158.00	158.00	0.00	16,590.00	16,590.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	48,210.00	48,210.00	
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									8,677.80		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	4,338.90	Total CGST	0.00	Total CGST	4,338.90
Total SGST	4,338.90	Total SGST	0.00	Total SGST	4,338.90
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		8,677.80

G ADVANCE RECOVERY (-)

Uptodate Advance Amount:

Uptodate Advance Recovery:

Balance Amount:

H OTHERS (+)

0.00

I RETENTION (-)

0.00

J TOTAL AMOUNT

56,888.00

K T.D.S AMOUNT

0.00

J WCT TDS AMOUNT

0.00

L AMOUNT PAYABLE

56,888.00

Wo Total Amt

Total RAbill Amt

Total Ret Amt

48,210.00

0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director