

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,140

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SHIVASHAKTI ENTERPRISES

Executed By : SHIVASHAKTI ENTERPRISES

Work Order No. : 201

Voucher No :

Date of Bill : 10/10/2019

GSTIN No.: 27BNLPK0601E1ZF

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 Core Cutting Work Core Cutting Work 50mm (2 inches) SAC :	Inch	3,634.00	45.00		3,634.00	3,634.00	0.00	163,530.00	163,530.00	100.00
2	B BLDG Core Cutting Work Core Cutting Work 75mm (3 inches) SAC :	Inch	657.00	55.00		657.00	657.00	0.00	36,135.00	36,135.00	100.00
3	B BLDG Core Cutting Work Core Cutting Work 100mm (4 inches) SAC :	Inch	72.00	75.00		72.00	72.00	0.00	5,400.00	5,400.00	100.00
4	B BLDG Core Cutting Work Core Cutting Work 150mm (6 inches) SAC :	Inch	72.00	105.00		72.00	72.00	0.00	7,560.00	7,560.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	212,625.00	212,625.00	
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				38,272.50
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	19,136.25	Total CGST	0.00	Total CGST 19,136.25
	Total SGST	19,136.25	Total SGST	0.00	Total SGST 19,136.25
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	38,272.50		0.00	38,272.50
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					250,898.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					250,898.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		212,625.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director