

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,149

Highrise

Name of Project : SNA-Life 360

Name of Contractor : G.A.ASSOCIATES

Executed By : G.A.ASSOCIATES

Work Order No. : 134

Voucher No :

Date of Bill : 10/10/2019

GSTIN No.: 27GNFPS311A2ZC

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	Safety Net Installation A BLDG Safety Net Fixing Work SAC :	Sq.ft	12,374.00	2.00		12,374.00	12,374.00	0.00	24,748.00	24,748.00	100.00
2	Safety Net Installation A BLDG Safety Net Removing Work SAC :	Dz 12nos)	12,374.00	1.00		12,374.00	12,374.00	0.00	12,374.00	12,374.00	100.00
3	Safety Net Installation B BLDG Safety Net Removing Work SAC :	Dz 12nos)	12,374.00	1.00		12,374.00	12,374.00	0.00	12,374.00	12,374.00	100.00
4	Safety Net Installation B BLDG Safety Net Fixing Work SAC :	Sq.ft	12,374.00	2.00		12,374.00	12,374.00	0.00	24,748.00	24,748.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	74,244.00	74,244.00	
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				13,363.92
	GST Details:				
	Total GST For Provider	Total GST For Receiver	Total GST		
	Total CGST	6,681.96	Total CGST	0.00	Total CGST 6,681.96
	Total SGST	6,681.96	Total SGST	0.00	Total SGST 6,681.96
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	13,363.92		0.00	13,363.92
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					87,608.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					87,608.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		74,244.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director