

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,152

Highrise

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	63,000.00	42,000.00	105,000.00	283,500.00	189,000.00	472,500.00	100.00
2	A BLDG Tilling Labour work Labour Rate For A BLDG Tiling Work SAC :	Sft	105,000.00	45.00	68,250.00	36,750.00	105,000.00	460,687.50	248,062.50	708,750.00	100.00
3	A BLDG Tilling Labour work Labour Rate For A BLDG Tiling Work SAC :	Sft	105,000.00	45.00	84,000.00	21,000.00	105,000.00	1,134,000.00	283,500.00	1,417,500.00	100.00
4	A BLDG Tilling Labour work Labour Rate For A BLDG Tiling Work SAC :	Sft	105,000.00	45.00	78,750.00	26,250.00	105,000.00	885,937.50	295,312.50	1,181,250.00	100.00
5	A BLDG Tilling Labour work Labour Rate For A BLDG Tiling Work SAC :	Sft	105,000.00	45.00	26,250.00	78,750.00	105,000.00	236,250.00	708,750.00	945,000.00	100.00

A	TOTAL AMOUNT OF WORK DONE				3,000,375.00	1,724,625.00	4,725,000.00	
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					310,432.52		
	GST Details:							
	Total GST For Provider		Total GST For Receiver		Total GST			
	Total CGST	155,216.26	Total CGST	0.00	Total CGST	155,216.25		
	Total SGST	155,216.26	Total SGST	0.00	Total SGST	155,216.25		
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00		
	Total	310,432.52		0.00		310,432.50		
G	ADVANCE RECOVERY (-)							
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:				
H	OTHERS (+)					0.00		
I	RETENTION (-)					86,232.00		
J	TOTAL AMOUNT					1,948,826.00		
K	T.D.S AMOUNT					0.00		
J	WCT TDS AMOUNT					0.00		
L	AMOUNT PAYABLE					1,948,826.00		

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	4,725,000.00	236,250.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director