SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP State : Maharashtra State Code: 27

RA Bill No.: 92,153 ***Highrise***

Name of Project : SNA-Life 360

Name of Contractor : Vision Enterprises **Executed By** : Vision Enterprises

Work Order No. : 10 **Voucher No** :

Date of Bill : 11/10/2019

GSTIN No.: State: State Code:

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	Swimming Pool_Gutter Area Waterproofing Work (L+M)Rate forChemical Waterproofing Work(Sunanda Polyalk 3 SAC :	Each	292.78	40.00	181.21	111.00	292.21	7,248.40	4,440.00	11,688.40	99.81
	A TOTAL AMOUNT OF WORK DONE							**7,248.40**	4,440.00	**11,688.40**	

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	333.00
	GST	**799.20**
	GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	399.60	Total CGST	0.00	Total CGST	399.60
	Total SGST	399.60	Total SGST	0.00	Total SGST	399.60
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	799.20		0.00		799.20

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			444.00
J	TOTAL AMOUNT			5,128.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			5,128.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	109,860.00	9,611.00

Prepared By   Manager - Billing   GM- Operations   Manager - Accounts   President   Director