

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,156

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Stellaire

Executed By : Stellaire

Work Order No. : 26

Voucher No :

Date of Bill : 12/10/2019

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	Club House ACP Panelling Work Supply and installation of ACP (Sheet- 4mm thk) SAC :	Each	2,200.00	255.00		2,200.00	2,200.00	0.00	561,000.00	561,000.00	100.00
2	Club House ACP Panelling Work Fabrication of box for fins in 35x35x5mm MS angle with braci SAC :	Hour	1.00	396,750.00		1.00	1.00	0.00	396,750.00	396,750.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	957,750.00	957,750.00	
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				57,465.00	
	SERVICE TAX				28,732.50	
	GST				172,395.00	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	86,197.50	Total CGST	0.00	Total CGST	86,197.50
	Total SGST	86,197.50	Total SGST	0.00	Total SGST	86,197.50
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	172,395.00		0.00		172,395.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					1,216,343.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					1,216,343.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		1,043,948.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	