

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,157

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Niyaz Pasha

Executed By : Niyaz Pasha

Work Order No. : 25

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	Life 360 Project_Sample Flat POP & False Ceiling Work (L+M)Rate for Skirting(Finishing with Groove)Works SAC :	Cms	148.20	20.00	131.36	16.30	147.66	2,627.20	326.00	2,953.20	99.64
2	Life 360 Project_Sample Flat POP & False Ceiling Work (L+M)Rate For POP Work SAC :	Each	1,793.42	19.00	1,508.54	284.88	1,793.42	28,662.26	5,412.72	34,074.98	100.00
3	Life 360 Project_Sample Flat POP & False Ceiling Work (L+M)Rate For False Ceiling Work SAC :	Each	518.92	60.00	464.42	54.00	518.42	27,865.20	3,240.00	31,105.20	99.90
A TOTAL AMOUNT OF WORK DONE								59,154.66	8,978.72	68,133.38	
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				1,616.16
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	808.08	Total CGST	0.00	Total CGST 808.08
	Total SGST	808.08	Total SGST	0.00	Total SGST 808.08
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	1,616.16		0.00	1,616.17
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		84,776.00	4,239.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director