SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,158

Name of Project : SNA-Life 360

Name of Contractor : Stellaire **Executed By** : Stellaire

Work Order No. : 28 **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	Gazebo & Barbeque Pergola Work (L+M)Rate for Gezebo Area Fabrication Work SAC :	Bags	2.00	72,799.00		2.00	2.00	0.00	145,598.00	145,598.00	100.00
2	Gazebo & Barbeque Pergola Work (L+M)Rate for Shera Board Fixing Work SAC :	Each	350.00	123.00		350.00	350.00	0.00	43,050.00	43,050.00	100.00
3	Gazebo & Barbeque Pergola Work (L+M)Rate For Pergola Making Work SAC :	Hour	1.00	39,682.00		1.00	1.00	0.00	39,682.00	39,682.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	228,330.00	**228,330.00**	
	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	**41,099.40**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	20,549.70	**Total CGST**	0.00	**Total CGST**	20,549.70
Total SGST	20,549.70	**Total SGST**	0.00	**Total SGST**	20,549.70
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	41,099.40		0.00		41,099.40

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			11,416.00
J	**TOTAL AMOUNT**			258,013.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			258,013.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	228,330.00	**11,416.00**

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