

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,159

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Sai Ceiling System

Executed By : Sai Ceiling System

Work Order No. : 29

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 Cement Sheet Ceiling SAC :	Each	969.99	107.00		969.99	969.99	0.00	103,788.93	103,788.93	100.00
2	Life 360 Project_Sample Flat POP & False Ceiling Work (L+M)Rate for Skirting(Finishing with Groove)Works SAC :	Cms	109.00	10.00		109.00	109.00	0.00	1,090.00	1,090.00	100.00
3	Life 360 Project_Sample Flat POP & False Ceiling Work (L+M) Rate for Cement sheet groove work SAC :	Cms	1,101.50	10.00		1,101.50	1,101.50	0.00	11,015.00	11,015.00	100.00
4	Life 360 Project_Sample Flat POP & False Ceiling Work (L+M)Rate For False Ceiling Work SAC :	Each	40.00	60.00		40.00	40.00	0.00	2,400.00	2,400.00	100.00
5	Life 360 Project_Sample Flat POP & False Ceiling Work (L+M)Rate For POP Work	Each	1,294.00	20.00		1,294.00	1,294.00	0.00	25,880.00	25,880.00	100.00

	SAC :										
6	Life 360 Project_Sample Flat POP & False Ceiling Work (L+M) Rate for Acrylic Sheet/WPC Work SAC :	Each	848.54	115.00		848.54	848.54	0.00	97,582.10	97,582.10	100.00
7	Life 360 Project_Sample Flat POP & False Ceiling Work (L+M)Rate for Molding Work SAC :	Cms	294.45	20.00		294.45	294.45	0.00	5,889.00	5,889.00	100.00
8	Life 360 Project_Sample Flat POP & False Ceiling Work Labour Rate for Spot Light Gala Cutting Works SAC :	Bags	21.00	35.00		21.00	21.00	0.00	735.00	735.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	248,380.03	248,380.03	
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									44,708.40		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	22,354.20	Total CGST	0.00	Total CGST	22,354.20
Total SGST	22,354.20	Total SGST	0.00	Total SGST	22,354.20
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		44,708.40		0.00	
44,708.41					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				12,418.00	
J TOTAL AMOUNT					
				280,670.00	
K T.D.S AMOUNT					
				0.00	
J WCT TDS AMOUNT					
				0.00	
L AMOUNT PAYABLE					
				280,670.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		248,380.00		12,418.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director