

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,160

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Stellaire

Executed By : Stellaire

Work Order No. : 31

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	Entrance Gate Fabriacation & ACP Work M.S. Fabrication Works SAC :	set	738.00	80.00		738.00	738.00	0.00	59,040.00	59,040.00	100.00
2	Entrance Gate Fabriacation & ACP Work (L+M)Rate for ACP Works SAC :	Each	148.00	211.00		148.00	148.00	0.00	31,228.00	31,228.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	90,268.00	90,268.00	
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				5,416.08	
	SERVICE TAX				2,708.04	
	GST				16,248.24	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	8,124.12	Total CGST	0.00	Total CGST	8,124.12
	Total SGST	8,124.12	Total SGST	0.00	Total SGST	8,124.12
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		16,248.24		0.00	
					16,248.24	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					4,513.00
J	TOTAL AMOUNT					110,127.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					110,127.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		98,392.00	4,513.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	