SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,165

Name of Project : SNA-Life 360

Name of Contractor : 3 Dots Advertising **Executed By** : 3 Dots Advertising

Work Order No. : 63 **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_Normal Flex Printing Work Normal Flex Printing Charges SAC :	Each	1,780.00	8.00		1,780.00	1,780.00	0.00	14,240.00	14,240.00	100.00
2	Life 360 Project_Normal Flex Printing Work MS Frame Pasting Charges SAC :	Each	1,780.00	6.00		1,780.00	1,780.00	0.00	10,680.00	10,680.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	24,920.00	**24,920.00**	

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	1,869.00
	GST	**4,485.60**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	2,242.80	Total CGST	0.00	Total CGST	2,242.80
Total SGST	2,242.80	Total SGST	0.00	Total SGST	2,242.80
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	4,485.60		0.00		4,485.60

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			0.00
J	TOTAL AMOUNT			31,275.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			31,275.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	26,789.00	**0.00**

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