

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,178

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Anagha Enterprises

Executed By : Anagha Enterprises

Work Order No. : 86

Voucher No :

Date of Bill : 11/10/2019

GSTIN No.: 27AWPJ5455A2Z1

State: Maharashtra State Code: 27

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	Fab. Work For Football Yard 70X70 C Chanal For M.S. Columns SAC :	Kg	523.00	48.00		523.00	523.00	0.00	25,104.00	25,104.00	100.00
2	Fab. Work For Football Yard 50x50 mm M.S. Square Tube SAC :	Kg	600.00	56.00		600.00	600.00	0.00	33,600.00	33,600.00	100.00
3	Fab. Work For Football Yard 50x50x5mm M.S.Angle SAC :	Kg	25.00	45.00		25.00	25.00	0.00	1,125.00	1,125.00	100.00
4	Fab. Work For Football Yard M.S. Plate Fastaner And Other Material SAC :	Kg	1.00	5,000.00		1.00	1.00	0.00	5,000.00	5,000.00	100.00
5	Fab. Work For Football Yard Eraction Charges For Trasses SAC :	Kg	1.00	10,000.00		1.00	1.00	0.00	10,000.00	10,000.00	100.00
6	Fab. Work For Football Yard M.S. Flat 50x5mm	Kg	300.00	45.00		300.00	300.00	0.00	13,500.00	13,500.00	100.00

	SAC :										
7	Fab. Work For Football Yard Transport Cost	Job	1.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	100.00
	SAC :										
8	Fab. Work For Football Yard Read Oxide Other Material	Kg	1.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	100.00
	SAC :										
9	Fab. Work For Football Yard Lab Charges For Fabrication Fixing	Job	1.00	23,083.00		1.00	1.00	0.00	23,083.00	23,083.00	100.00
	SAC :										
A TOTAL AMOUNT OF WORK DONE								0.00	115,412.00	115,412.00	
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									20,774.16		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		10,387.08		Total CGST		0.00		Total CGST		10,387.08	
Total SGST		10,387.08		Total SGST		0.00		Total SGST		10,387.08	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		20,774.16				0.00				20,774.16	

G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				136,186.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				136,186.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		115,412.00		0.00	
Prepared By					
Manager - Billing					
GM- Operations					
Manager - Accounts					
President					
Director					