

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,186

Highrise

Name of Project : SNA-Life 360

Name of Contractor : DHANVI SURVEYORS

Executed By : DHANVI SURVEYORS

Work Order No. : 96

Voucher No :

Date of Bill : 11/10/2019

GSTIN No.:

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	Pile Servey Work Pile Pint of Centre Carried out the marketing For Pile Point SAC :	Day	13.00	2,000.00		13.00	13.00	0.00	26,000.00	26,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	26,000.00	26,000.00	
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									0.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		0.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				26,000.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				26,000.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		26,000.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director