

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,187

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Shri Saisagar Fabrication & Steel Furniture

Executed By : Shri Saisagar Fabrication & Steel Furniture

Work Order No. : 97

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	Building Site Compound Fabrication Work 1(L+M) Frame Making Work with Squire tube SAC :	Sq.ft	3,324.00	20.00		3,324.00	3,324.00	0.00	66,480.00	66,480.00	100.00
2	Building Site Compound Fabrication Work 2-(M)Light wt. C Chanel 75x40 SAC :	Kg	530.00	48.00		530.00	530.00	0.00	25,440.00	25,440.00	100.00
3	Building Site Compound Fabrication Work 3-(L+M) Main Gate Fitting SAC :	Job	1.00	4,000.00		1.00	1.00	0.00	4,000.00	4,000.00	100.00
4	Building Site Compound Fabrication Work 4-(L+M) Main Gate Material Steel end h/w SAC :	Nos	1.00	4,700.00		1.00	1.00	0.00	4,700.00	4,700.00	100.00
5	Building Site Compound Fabrication Work 5-(L+M) Site Compound with Sheet Fitting	Nos	1.00	14,400.00		1.00	1.00	0.00	14,400.00	14,400.00	100.00

	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	115,020.00	115,020.00	
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				0.00	
G	ADVANCE RECOVERY (-)										
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H	OTHERS (+)								0.00		
I	RETENTION (-)								0.00		
J	TOTAL AMOUNT								115,020.00		
K	T.D.S AMOUNT								0.00		
J	WCT TDS AMOUNT								0.00		
L	AMOUNT PAYABLE								115,020.00		

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	115,020.00	0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director