

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,196

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Lotus Safety Products

Executed By : Lotus Safety Products

Work Order No. : 102

Voucher No :

Date of Bill : 11/10/2019

GSTIN No.: 27ABSFS7285A1ZP

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	Safety Net Installation B BLDG Labour Transport Charges SAC :	INR	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
2	Safety Net Installation B BLDG P P ROPE SAC :	Kgs	15.00	162.00		15.00	15.00	0.00	2,430.00	2,430.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	3,430.00	3,430.00	
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									411.60		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	205.80	Total CGST	0.00	Total CGST	205.80
Total SGST	205.80	Total SGST	0.00	Total SGST	205.80
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		411.60

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 3,842.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 3,842.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	100,630.00	0.00

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