

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,201

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Durocrete Engineering Services Pvt. Ltd.

Executed By : Durocrete Engineering Services Pvt. Ltd.

Work Order No. : 109

Voucher No :

Date of Bill : 11/10/2019

GSTIN No.: 27AABCD2992C2ZS

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	B BLDG Dynamic Pile Testing Work Material Testing Charges SAC :	Nos.	1.00	4,000.00		1.00	1.00	0.00	4,000.00	4,000.00	100.00
2	B BLDG Dynamic Pile Testing Work Conventional Mix Design M20, M25 & M30 SAC :	Nos.	3.00	5,000.00		3.00	3.00	0.00	15,000.00	15,000.00	100.00
3	B BLDG Dynamic Pile Testing Work Pumpable Mix Design for M20,M20 M30 Grad SAC :	Nos.	3.00	6,000.00		3.00	3.00	0.00	18,000.00	18,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	37,000.00	37,000.00	
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					6,660.00
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	3,330.00	Total CGST	0.00	Total CGST	3,330.00
	Total SGST	3,330.00	Total SGST	0.00	Total SGST	3,330.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total				0.00	6,660.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					43,660.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					43,660.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		37,000.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	