

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,204

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SLEEK INTERNATIONAL PVT.LTD.

Executed By : SLEEK INTERNATIONAL PVT.LTD.

Work Order No. : 115

Voucher No :

Date of Bill : 14/10/2019

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	carpenter work Show Flat Installation Charges SAC :	Nos.	2.00	6,340.00		2.00	2.00	0.00	12,680.00	12,680.00	100.00
2	carpenter work Show Flat BASE IN CIVIL & WALL CABINETS IN MARINE SAC :	Nos.	2.00	12,735.00		2.00	2.00	0.00	25,470.00	25,470.00	100.00
3	carpenter work Show Flat BASE & WALL SHUTTERS IN MARINE PLY MATT SAC :	Nos.	2.00	12,646.00		2.00	2.00	0.00	25,292.00	25,292.00	100.00
4	carpenter work Show Flat SHELVES IN MARINE PLY WITH STANDARD MATT SAC :	Nos.	2.00	6,133.00		2.00	2.00	0.00	12,266.00	12,266.00	100.00
5	carpenter work Show Flat ACCESSORIES 304 GRADE AND NPOVA DRAWER SAC :	Nos.	2.00	1,413.00		2.00	2.00	0.00	2,826.00	2,826.00	100.00
6	carpenter work Show Flat	Nos.	2.00	11,905.00		2.00	2.00	0.00	23,810.00	23,810.00	100.00

	HARDWARE- SLEEK SOFT CLOSING HINGE,SLEEK										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	102,344.00	102,344.00	
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								18,421.92		
	GST Details:										
	Total GST For Provider					Total GST For Receiver			Total GST		
	Total CGST	9,210.96				Total CGST	0.00		Total CGST	9,210.96	
	Total SGST	9,210.96				Total SGST	0.00		Total SGST	9,210.96	
	Total IGST	0.00				Total IGST	0.00		Total IGST	0.00	
	Total	18,421.92					0.00			18,421.92	
G	ADVANCE RECOVERY (-)										
	Uptodate Advance Amount:	Uptodate Advance Recovery:						Balance Amount:			
H	OTHERS (+)								0.00		
I	RETENTION (-)								0.00		
J	TOTAL AMOUNT								120,766.00		
K	T.D.S AMOUNT								0.00		

J		WCT TDS AMOUNT			0.00
L		AMOUNT PAYABLE			120,766.00
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			102,344.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					