

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,211

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Vision Enterprises

Executed By : Vision Enterprises

Work Order No. : 129

Voucher No :

Date of Bill : 14/10/2019

GSTIN No.: 27ANGPM4100J1Z6

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 2nd floor waterproofing work (toilet Attach terrace Bath Providing & applying chemical coating of ploy walk WP in SAC :	Sqft	326.70	23.00		326.70	326.70	0.00	7,514.10	7,514.10	100.00
2	B 2nd floor waterproofing work (toilet Attach terrace Bath Laying of brick bat coba & finishing to dry attached terr SAC :	Sqft	161.80	20.00		161.80	161.80	0.00	3,236.00	3,236.00	100.00
3	B 2nd floor waterproofing work (toilet Attach terrace Bath Providing & applying of kemprol treatment around pipes & SAC :	Sqft.	6.00	250.00		6.00	6.00	0.00	1,500.00	1,500.00	100.00
4	B 2nd floor waterproofing work (toilet Attach terrace Bath laying of 30mm thick metal SCREED plaster to toilet & dry SAC :	Sqft	326.70	15.00		326.70	326.70	0.00	4,900.50	4,900.50	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	17,150.60	17,150.60	

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								3,087.12
	GST Details:								
	Total GST For Provider		Total GST For Receiver		Total GST				
	Total CGST	1,543.56	Total CGST	0.00	Total CGST	1,543.55			
	Total SGST	1,543.56	Total SGST	0.00	Total SGST	1,543.55			
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00			
	Total	3,087.12		0.00		3,087.11			
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:			
H	OTHERS (+)								0.00
I	RETENTION (-)								0.00
J	TOTAL AMOUNT								20,238.00
K	T.D.S AMOUNT								0.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								20,238.00

