

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,216

Highrise

Name of Project : SNA-Life 360

Name of Contractor : G.A.ASSOCIATES

Executed By : G.A.ASSOCIATES

Work Order No. : 134

Voucher No :

Date of Bill : 14/10/2019

GSTIN No.: 27GNFPS3111A2ZC

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 A BLDG Fasteners SAC :	Nos.	140.00	28.00		140.00	140.00	0.00	3,920.00	3,920.00	100.00
2	Safety Net Installation A BLDG MS Clamp SAC :	Nos.	70.00	35.00		70.00	70.00	0.00	2,450.00	2,450.00	100.00
3	Safety Net Installation B BLDG MS Clamp SAC :	Nos.	70.00	35.00		70.00	70.00	0.00	2,450.00	2,450.00	100.00
4	Safety Net Installation B BLDG Fasteners SAC :	Nos.	140.00	28.00		140.00	140.00	0.00	3,920.00	3,920.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	12,740.00	12,740.00	
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				2,293.20
	GST Details:				
	Total GST For Provider	Total GST For Receiver	Total GST		
	Total CGST	1,146.60	Total CGST	0.00	Total CGST 1,146.60
	Total SGST	1,146.60	Total SGST	0.00	Total SGST 1,146.60
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	2,293.20		0.00	2,293.20
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					15,033.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					15,033.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		86,984.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director