SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP State : Maharashtra State Code: 27

Highrise

RA Bill No.: 92,237

Name of Project : SNA-Life 360

Name of Contractor : DISHA PLUMBING **Executed By** : DISHA PLUMBING

Work Order No. : 338 **Voucher No** :

Date of Bill : 30/06/2020

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	A Plumbing Work (L+M) Plumbing Work (M+L) CONCEALED CPVC & SWR SAC :	Nos.	1.00	55,000.00		1.00	1.00	0.00	55,000.00	55,000.00	100.00
2	A Plumbing Work (L+M) Plumbing Work (M+L) DOWNTAKE & RISERS SAC :	Nos.	1.00	77,000.00		1.00	1.00	0.00	77,000.00	77,000.00	100.00
3	A Plumbing Work (L+M) Plumbing Work (M+L) TERRACE LOOPING SAC :	Nos.	1.00	44,000.00		1.00	1.00	0.00	44,000.00	44,000.00	100.00
4	A Plumbing Work (L+M) Plumbing Work (M+L) CP & SANITARY SAC :	Nos.	1.00	22,000.00		1.00	1.00	0.00	22,000.00	22,000.00	100.00
5	A Plumbing Work (L+M) Plumbing Work (M+L) TESTING COMMISIONING OF WHOLE SYSTEM & HANDING OVER	Nos.	1.00	22,000.00		1.00	1.00	0.00	22,000.00	22,000.00	100.00

	SAC :										
A	**TOTAL AMOUNT OF WORK DONE**								**0.00**	220,000.00	**220,000.00**

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	**39,600.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	19,800.00	**Total CGST**	0.00	**Total CGST**	19,800.00
Total SGST	19,800.00	**Total SGST**	0.00	**Total SGST**	19,800.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	39,600.00		0.00		39,600.00

G **ADVANCE RECOVERY (-)**

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	11,000.00
J	**TOTAL AMOUNT**	248,600.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	248,600.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	220,000.00	11,000.00

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