SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,238

Name of Project : SNA-Life 360

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

Work Order No. : 337 **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
	A TOTAL AMOUNT OF WORK DONE							**0.00**	176,000.00	**176,000.00**	
	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	**31,680.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	15,840.00	**Total CGST**	0.00	**Total CGST**	15,840.00
Total SGST	15,840.00	**Total SGST**	0.00	**Total SGST**	15,840.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	31,680.00		0.00		31,680.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	8,800.00
J	**TOTAL AMOUNT**	198,880.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	198,880.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	176,000.00	**8,800.00**

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