

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,240

Highrise

Name of Project : SNA-Life 360

Name of Contractor : DISHA PLUMBING

Executed By : DISHA PLUMBING

Work Order No. : 335

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	B BLDG Plumbing Work CONCEALED CPVC & SWR SAC :	Nos.	1.00	44,000.00		1.00	1.00	0.00	44,000.00	44,000.00	100.00
2	B BLDG Plumbing Work DOWNTAKE & RISERS SAC :	Nos.	1.00	61,600.00		1.00	1.00	0.00	61,600.00	61,600.00	100.00
3	B BLDG Plumbing Work TERRACE LOOPING SAC :	Nos.	1.00	35,200.00		1.00	1.00	0.00	35,200.00	35,200.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	140,800.00	140,800.00	
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				25,344.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	12,672.00	Total CGST	0.00	Total CGST 12,672.00
	Total SGST	12,672.00	Total SGST	0.00	Total SGST 12,672.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	25,344.00		0.00	25,344.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
	0.00				
I	RETENTION (-)				
	7,040.00				
J	TOTAL AMOUNT				
	159,104.00				
K	T.D.S AMOUNT				
	0.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	159,104.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		140,800.00	7,040.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director