SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,249

Name of Project : SNA-Life 360

Name of Contractor : Swastik Glaztech **Executed By** : Swastik Glaztech

Work Order No. : 327 **Voucher No** :

Date of Bill : 30/06/2020

GSTIN No.: 27AJUPB6353N1ZK 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 BLDG Windows Aluminium Windows PROVIDING ANF FIXING OF M.S FABRICATION SAC :	Sq.ft	1,062.50	175.00		1,062.50	1,062.50	0.00	185,937.50	185,937.50	100.00
2	A BLDG Windows Aluminium Windows PROVIDING AND FIXING OF ALUMINIUM WINDOWS WITH ALL REQUIRED SAC :	Sq.ft	2,392.62	197.00		2,392.62	2,392.62	0.00	471,346.14	471,346.14	100.00
3	A BLDG Windows Aluminium Windows PROVIDING AND FIXING OF ALU.BASE RAILING WITH LAMINATED GLAS SAC :	Sq.ft	637.69	1,325.00		637.69	637.69	0.00	844,939.25	844,939.25	100.00
4	B BLDG Windows Aluminium Windows PROVIDING AND FIXING OF ALU.BASE RAILING WITH LAMINATED GLAS SAC :	Sq.ft	637.69	1,325.00		637.69	637.69	0.00	844,939.25	844,939.25	100.00

5	B BLDG Windows Aluminium Windows PROVIDING AND FIXING OF ALUMINIUM WINDOWS WITH ALL REQUIRED SAC :	Sq.ft	2,392.62	197.00		2,392.62	2,392.62	0.00	471,346.14	471,346.14	100.00
6	B BLDG Windows Aluminium Windows PROVIDING ANF FIXING OF M.S FABRICATION SAC :	Sq.ft	1,062.50	175.00		1,062.50	1,062.50	0.00	185,937.50	185,937.50	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	3,004,445.78	**3,004,445.78**	

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 **540,800.24**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	270,400.12	**Total CGST**	0.00	**Total CGST**	270,400.12
Total SGST	270,400.12	**Total SGST**	0.00	**Total SGST**	270,400.12
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	540,800.24		0.00		540,800.24

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	3,545,246.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	3,545,246.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	3,004,446.00	0.00

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

30/06/2020