SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,250

Name of Project : SNA-Life 360

Name of Contractor : SUFIYAN POP CONSTRUCTION **Executed By** : SUFIYAN POP CONSTRUCTION

Work Order No. : 326 **Voucher No** :

Date of Bill : 30/06/2020

GSTIN No.: 27BOAPK8182A1Z4 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 Wing Gypsum On Ceiling A BLDG BEAM PUNNING WORK SAC :	Sq.ft	1,364.10	18.00		1,364.10	1,364.10	0.00	24,553.80	24,553.80	100.00
2	A Wing Gypsum On Ceiling A BLDG CEILING WORK SAC :	Sq.ft	2,355.90	10.00		2,355.90	2,355.90	0.00	23,559.00	23,559.00	100.00
3	A Wing Gypsum On Ceiling COMMUN PODIUM GYPSUM BEAM PATRA PUNNING SAC :	Sq.ft	5,452.52	18.00		5,452.52	5,452.52	0.00	98,145.36	98,145.36	100.00
4	A Wing Gypsum On Ceiling COMMUN PODIUM GYPSUM CELING PATRA PUNNING SAC :	Sq.ft	5,840.68	10.00		5,840.68	5,840.68	0.00	58,406.80	58,406.80	100.00
5	A Wing Gypsum On Ceiling COMMUN PODIUM GYPSUM CELING CHEMICAL WORK SAC :	Sq.ft	5,840.68	3.00		5,840.68	5,840.68	0.00	17,522.04	17,522.04	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	222,187.00	**222,187.00**	

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	**39,993.64**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	19,996.82	Total CGST	0.00	Total CGST	19,996.83
Total SGST	19,996.82	Total SGST	0.00	Total SGST	19,996.83
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	39,993.64		0.00		39,993.66

G	ADVANCE RECOVERY (-)	

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	OTHERS (+)	0.00
I	RETENTION (-)	11,109.00
J	TOTAL AMOUNT	251,072.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	251,072.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	222,187.00	11,109.00

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