

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,252

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SUFIYAN POP CONSTRUCTION

Executed By : SUFIYAN POP CONSTRUCTION

Work Order No. : 325

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 COMON PARKING FLAT FALSE CELING QTY SAC :	Sq.ft	2,659.96	55.00		2,659.96	2,659.96	0.00	146,297.80	146,297.80	100.00
2	A Wing Gypsum On Ceiling A BLDG COMON PARKING FLAT WALL MOUNTING QTY SAC :	Sq.ft	2,491.92	18.00		2,491.92	2,491.92	0.00	44,854.56	44,854.56	100.00
3	A Wing Gypsum On Ceiling FLAT NO - 05,06 CELLING PUNNING SAC :	Sq.ft	994.00	10.00		994.00	994.00	0.00	9,940.00	9,940.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	201,092.36	201,092.36	
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				36,196.62
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	18,098.31	Total CGST	0.00	Total CGST 18,098.31
	Total SGST	18,098.31	Total SGST	0.00	Total SGST 18,098.31
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	36,196.62		0.00	36,196.62
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					10,055.00
J	TOTAL AMOUNT				
					227,234.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					227,234.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		201,092.00	10,055.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director