

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,255

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Durocrete Engineering Services Pvt. Ltd.

Executed By : Durocrete Engineering Services Pvt. Ltd.

Work Order No. : 322

Voucher No :

Date of Bill : 30/06/2020

GSTIN No.: 27AABCD2992C2ZS

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	Life 360 Project_Mix Design Testing Work CHEMICAL ANALYSIS OF RAILING TOP SECTION - 13 SAC :	Nos.	1.00	1,350.00		1.00	1.00	0.00	1,350.00	1,350.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,350.00	1,350.00	
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									243.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	121.50	Total CGST	0.00	Total CGST	121.50
Total SGST	121.50	Total SGST	0.00	Total SGST	121.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		243.00		243.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					1,593.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					1,593.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,350.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	