

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,273

Highrise

Name of Project : SNA-Life 360

Name of Contractor : R.D ENGINEERING

Executed By : R.D ENGINEERING

Work Order No. : 305

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	SMP Site Fabrication Work for All Misc. Activities Labour Rate for Fabrication Work SAC :	Nos.	1.00	157,500.00		1.00	1.00	0.00	157,500.00	157,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	157,500.00	157,500.00	
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									28,350.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	14,175.00	Total CGST	0.00	Total CGST	14,175.00
Total SGST	14,175.00	Total SGST	0.00	Total SGST	14,175.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		28,350.00		0.00	
28,350.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					185,850.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					185,850.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		157,500.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	