

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,276

Highrise

Name of Project : SNA-Life 360

Name of Contractor : VYENKAT TUKARAM GHATE

Executed By : VYENKAT TUKARAM GHATE

Work Order No. : 302

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	A BLDG - Acid Wash Work Labour Rate for Acid Wash Per Flat SAC :	Nos.	101.00	2,500.00		101.00	101.00	0.00	252,500.00	252,500.00	100.00
2	A BLDG - Acid Wash Work Podium Parking Acid Wash SAC :	Nos.	1.00	3,000.00		1.00	1.00	0.00	3,000.00	3,000.00	100.00
3	A BLDG - Acid Wash Work Labour Rate for Acid Wash Floor Lobby SAC :	Nos.	16.50	2,000.00		16.50	16.50	0.00	33,000.00	33,000.00	100.00
4	A BLDG - Acid Wash Work Ground Parking Acid Wash SAC :	Nos.	1.00	6,000.00		1.00	1.00	0.00	6,000.00	6,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	294,500.00	294,500.00	
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				53,010.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	26,505.00	Total CGST	0.00	Total CGST 26,505.00
	Total SGST	26,505.00	Total SGST	0.00	Total SGST 26,505.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	53,010.00		0.00	53,010.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					347,510.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					347,510.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		294,500.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director