SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,283

Name of Project : SNA-Life 360

Name of Contractor : NANDANI WATERPROOFING **Executed By** : NANDANI WATERPROOFING

Work Order No. : 296 **Voucher No** :

Date of Bill : 30/06/2020

GSTIN No.: 27AIMPC1406E1ZS 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	B BLDG_Refuse area waterproofing B BLDG REFUSE AREA & LIFT SHAFT W/P WORK SAC :	Nos.	1.00	176,394.00		1.00	1.00	0.00	176,394.00	176,394.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	176,394.00	**176,394.00**	

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	**31,750.92**
	GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	15,875.46	Total CGST	0.00	Total CGST	15,875.46
	Total SGST	15,875.46	Total SGST	0.00	Total SGST	15,875.46
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	31,750.92		0.00		31,750.92

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			8,820.00
J	TOTAL AMOUNT			199,325.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			199,325.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	176,394.00	8,820.00

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