SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,284

Name of Project : SNA-Life 360

Name of Contractor : Vision Enterprises   **Executed By** : Vision Enterprises

Work Order No. : 295   **Voucher No** :

Date of Bill : 30/06/2020

GSTIN No.: 27ANGPM4100J1Z6   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_Refuse area waterproofing - Sq.ft A BLDG REFUSE AREA & LIFT SHAFT W/P WORK SAC :	Nos.	1.00	165,471.44		1.00	1.00	0.00	165,471.44	165,471.44	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	165,471.44	**165,471.44**	

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	**29,784.86**
GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	14,892.43	Total CGST	0.00	Total CGST	14,892.43
Total SGST	14,892.43	Total SGST	0.00	Total SGST	14,892.43
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	29,784.86		0.00		29,784.86

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	8,274.00
J	TOTAL AMOUNT	186,982.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	186,982.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	165,471.00	8,274.00

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