

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,291

Highrise

Name of Project : SNA-Life 360

Name of Contractor : DHANSHREE CONSTRO SOLUTIONS

Executed By : DHANSHREE CONSTRO SOLUTIONS

Work Order No. : 288

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	PODIUM WATERPROOFING WORK PODIUM WATERPROOFING WORK SAC :	Sq.ft	16,500.00	53.00		16,500.00	16,500.00	0.00	874,500.00	874,500.00	100.00
2	PODIUM WATERPROOFING WORK SUPPLY OF GEO FABRIC 200 GSM SAC :	Sq.ft	16,500.00	3.00		16,500.00	16,500.00	0.00	49,500.00	49,500.00	100.00
3	PODIUM WATERPROOFING WORK LABOUR ONLY FOR PROTECTION SCREED SAC :	Sq.ft	16,500.00	16.00		16,500.00	16,500.00	0.00	264,000.00	264,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,188,000.00	1,188,000.00	
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				213,840.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	106,920.00	Total CGST	0.00	Total CGST	106,920.00
Total SGST	106,920.00	Total SGST	0.00	Total SGST	106,920.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		213,840.00		213,840.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
1,401,840.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
1,401,840.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,188,000.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					