

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,297

Highrise

Name of Project : SNA-Life 360

Name of Contractor : PARKHI GYPSUM PVT LTD

Executed By : PARKHI GYPSUM PVT LTD

Work Order No. : 282

Voucher No :

Date of Bill : 30/06/2020

GSTIN No.: 27AAJCP9637N1ZI

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	FALSE CEILING B BLDG - Nos SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR SAC :	Sq.ft	7,056.45	55.00		7,056.45	7,056.45	0.00	388,104.75	388,104.75	100.00
2	FALSE CEILING B BLDG - Nos SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR SAC :	Sq.ft	3,131.81	60.00		3,131.81	3,131.81	0.00	187,908.60	187,908.60	100.00
3	FALSE CEILING B BLDG - Nos SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR SAC :	Sq.ft	2,827.73	55.00		2,827.73	2,827.73	0.00	155,525.15	155,525.15	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	731,538.50	731,538.50	
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				131,676.92
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	65,838.46	Total CGST	0.00	Total CGST 65,838.47
	Total SGST	65,838.46	Total SGST	0.00	Total SGST 65,838.47
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	131,676.92		0.00	131,676.93
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					863,215.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					863,215.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		731,539.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director