SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,298

Name of Project : SNA-Life 360

Name of Contractor : PARKHI GYPSUM PVT LTD **Executed By** : PARKHI GYPSUM PVT LTD

Work Order No. : 281 **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 A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR SAC :	Sq.ft	9,511.58	60.00		9,511.58	9,511.58	0.00	570,694.80	570,694.80	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	570,694.80	**570,694.80**	

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	**102,725.06**
GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	51,362.53	Total CGST	0.00	Total CGST	51,362.53
	Total SGST	51,362.53	Total SGST	0.00	Total SGST	51,362.53
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	102,725.06		0.00		102,725.06

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	673,420.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	673,420.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	570,695.00	0.00

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