SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,308

Name of Project : SNA-Life 360

Name of Contractor : Ecomatrix Solutions **Executed By** : Ecomatrix Solutions

Work Order No. : 270 **Voucher No** :

Date of Bill : 01/07/2020

GSTIN No.: 27AAFFE8001L1ZF 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 _ GARBAGE CHUTE WORK LABOUR RATE FOR GARBAGE CHUTE WORK SAC :	Nos.	1.00	411,016.95		1.00	1.00	0.00	411,016.95	411,016.95	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	411,016.95	**411,016.95**	

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	**73,983.06**
GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	36,991.53	Total CGST	0.00	Total CGST	36,991.53
	Total SGST	36,991.53	Total SGST	0.00	Total SGST	36,991.53
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	73,983.06		0.00		73,983.05

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	485,000.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	485,000.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	411,017.00	**0.00**

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