

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,309

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Ecomatrix Solutions

Executed By : Ecomatrix Solutions

Work Order No. : 271

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	B BLDG _ GARBAGE CHUTE WORK - Nos. LABOUR RATE FOR GARBAGE CHUTE WORK SAC :	Nos.	1.00	440,677.97		1.00	1.00	0.00	440,677.97	440,677.97	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	440,677.97	440,677.97	
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									79,322.04		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	39,661.02	Total CGST	0.00	Total CGST	39,661.02
Total SGST	39,661.02	Total SGST	0.00	Total SGST	39,661.02
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		79,322.04		79,322.03	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+) 0.00					
I RETENTION (-) 0.00					
J TOTAL AMOUNT 520,000.00					
K T.D.S AMOUNT 0.00					
J WCT TDS AMOUNT 0.00					
L AMOUNT PAYABLE 520,000.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		440,678.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					