SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,316

Name of Project : SNA-Life 360

Name of Contractor : SHIVASHAKTI ENTERPRISES **Executed By** : SHIVASHAKTI ENTERPRISES

Work Order No. : 264 **Voucher No** :

Date of Bill : 01/07/2020

GSTIN No.: 27BNLPK0601E1ZF 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 _ Core Cutting Work Fixing of 20mm Bar Dia SAC :	Nos.	6.00	290.00		6.00	6.00	0.00	1,740.00	1,740.00	100.00
2	A BLDG _ Core Cutting Work Driling Clining & bar fixing 8mm SAC :	Day	40.00	80.00		40.00	40.00	0.00	3,200.00	3,200.00	100.00
3	A BLDG _ Core Cutting Work High-tenshion 16mm x 1mitor thred bar SAC :	Nos.	12.00	1,100.00		12.00	12.00	0.00	13,200.00	13,200.00	100.00
4	A BLDG _ Core Cutting Work Fixing of 10mm Bar Dia SAC :	Nos.	190.00	95.00		190.00	190.00	0.00	18,050.00	18,050.00	100.00
5	A BLDG _ Core Cutting Work Fixing of 12mm Bar Dia SAC :	Nos.	110.00	115.00		110.00	110.00	0.00	12,650.00	12,650.00	100.00
6	A BLDG _ Core Cutting Work Fixing of 16 mm Bar Dia SAC :	Nos.	6.00	175.00		6.00	6.00	0.00	1,050.00	1,050.00	100.00

A	TOTAL AMOUNT OF WORK DONE				**0.00**	49,890.00	**49,890.00**	
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					**8,980.20**		
	GST Details:							

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	4,490.10	**Total CGST**	0.00	**Total CGST**	4,490.10
Total SGST	4,490.10	**Total SGST**	0.00	**Total SGST**	4,490.10
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	8,980.20		0.00		8,980.20

G	**ADVANCE RECOVERY (-)**				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	**OTHERS (+)**				0.00
I	**RETENTION (-)**				0.00
J	**TOTAL AMOUNT**				58,870.00
K	**T.D.S AMOUNT**				0.00
J	**WCT TDS AMOUNT**				0.00
L	**AMOUNT PAYABLE**				58,870.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	49,890.00	0.00

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