

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,327

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Shri Sai Krupa Fabrication

Executed By : Shri Sai Krupa Fabrication

Work Order No. : 254

Voucher No :

Date of Bill : 01/07/2020

GSTIN No.: 27DDMPM7240A1ZM

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 wing Fabrication Works. Fire Staircase Railing in M.S pipe (40mm dia) & 16mm Gauge SAC :	FT	317.83	90.00		317.83	317.83	0.00	28,604.70	28,604.70	100.00
2	A wing Fabrication Works. Railing in M.S pipe (40mm dia) & 16mm Gauge elbow SAC :	Rft	317.83	90.00		317.83	317.83	0.00	28,604.70	28,604.70	100.00
3	A wing Fabrication Works. common passage flat 1,2 duct railing SAC :	Rft	126.00	70.00		126.00	126.00	0.00	8,820.00	8,820.00	100.00
4	A wing Fabrication Works. common passage flat 6,7 duct railing SAC :	Rft	195.00	70.00		195.00	195.00	0.00	13,650.00	13,650.00	100.00
5	A wing Fabrication Works. common passage flat 4 duct railing SAC :	Rft	457.50	70.00		457.50	457.50	0.00	32,025.00	32,025.00	100.00
6	A wing Fabrication Works.	Rft	217.50	70.00		217.50	217.50	0.00	15,225.00	15,225.00	100.00

	common passage duct between both staircase Railing										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	126,929.40	126,929.40	
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								22,847.28		
	GST Details:										
	Total GST For Provider					Total GST For Receiver			Total GST		
	Total CGST	11,423.64				Total CGST	0.00		Total CGST	11,423.65	
	Total SGST	11,423.64				Total SGST	0.00		Total SGST	11,423.65	
	Total IGST	0.00				Total IGST	0.00		Total IGST	0.00	
	Total	22,847.28					0.00			22,847.29	
G	ADVANCE RECOVERY (-)										
	Uptodate Advance Amount:	Uptodate Advance Recovery:						Balance Amount:			
H	OTHERS (+)								0.00		
I	RETENTION (-)								6,345.00		
J	TOTAL AMOUNT								143,432.00		
K	T.D.S AMOUNT								0.00		

J		WCT TDS AMOUNT		0.00	
L		AMOUNT PAYABLE		143,432.00	
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			126,929.00	6,345.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					