SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,329

Name of Project : SNA-Life 360

Name of Contractor : Shri Sai Krupa Fabrication   **Executed By** : Shri Sai Krupa Fabrication

Work Order No. : 253   **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 & Domestic Tank Lids SAC :	Nos	2.00	1,700.00		2.00	2.00	0.00	3,400.00	3,400.00	100.00
2	A wing Fabrication Works. Flushing & Domestic Tank Lids SAC :	Nos.	4.00	1,700.00		4.00	4.00	0.00	6,800.00	6,800.00	100.00
3	A wing Fabrication Works. Lift (With M.S Jali With M.S. Lower) SAC :	Nos.	3.00	1,200.00		3.00	3.00	0.00	3,600.00	3,600.00	100.00
4	A wing Fabrication Works. Fix ISMB (I-Beam) 200 For Lift Headroom With MS Pipe in 03 SAC :	Nos.	3.00	5,500.00		3.00	3.00	0.00	16,500.00	16,500.00	100.00
5	A wing Fabrication Works. OHWT LADDER SAC :	Nos.	2.00	4,900.00		2.00	2.00	0.00	9,800.00	9,800.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	40,100.00	**40,100.00**	

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	**7,218.00**
	GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	3,609.00	Total CGST	0.00	Total CGST	3,609.00
Total SGST	3,609.00	Total SGST	0.00	Total SGST	3,609.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	7,218.00		0.00		7,218.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	2,005.00
J	TOTAL AMOUNT	45,313.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	45,313.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	40,100.00	**2,005.00**

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