

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,331

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Shri Sai Krupa Fabrication

Executed By : Shri Sai Krupa Fabrication

Work Order No. : 248

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	SMP Site Fabrication Work for All Misc. Activities CHAILING JALI REMOVING SAC :	Nos.	640.00	15.00		640.00	640.00	0.00	9,600.00	9,600.00	100.00
2	SMP Site Fabrication Work for All Misc. Activities COLUME CUTTING SAC :	Nos	5.00	1,200.00		5.00	5.00	0.00	6,000.00	6,000.00	100.00
3	SMP Site Fabrication Work for All Misc. Activities GREEN NET FIXING SAC :	Nos.	1,280.00	4.39		1,280.00	1,280.00	0.00	5,619.20	5,619.20	100.00
4	SMP Site Fabrication Work for All Misc. Activities FLEX TRAME REMOVING SAC :	Nos.	1,680.00	4.00		1,680.00	1,680.00	0.00	6,720.00	6,720.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	27,939.20	27,939.20	
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						5,029.06
GST Details:						
Total GST For Provider		Total GST For Receiver		Total GST		
Total CGST	2,514.53	Total CGST	0.00	Total CGST	2,514.53	
Total SGST	2,514.53	Total SGST	0.00	Total SGST	2,514.53	
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
Total		5,029.06	0.00			5,029.06
G	ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		
H	OTHERS (+)					
						0.00
I	RETENTION (-)					
						0.00
J	TOTAL AMOUNT					
						32,968.00
K	T.D.S AMOUNT					
						0.00
J	WCT TDS AMOUNT					
						0.00
L	AMOUNT PAYABLE					
						32,968.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		27,939.00		0.00		
Prepared By						