

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,333

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Shri Sai Krupa Fabrication

Executed By : Shri Sai Krupa Fabrication

Work Order No. : 249

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 COMPOUND AND FAME REMOVING SAC :	Nos.	3,514.00	7.00		3,514.00	3,514.00	0.00	24,598.00	24,598.00	100.00
2	SMP Site Fabrication Work for All Misc. Activities FUTBALL NET JALI COLUM SPORT FIXING SAC :	Nos.	1.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00	100.00
3	SMP Site Fabrication Work for All Misc. Activities FRAME FIXING SAC :	Nos.	2,388.00	6.00		2,388.00	2,388.00	0.00	14,328.00	14,328.00	100.00
4	SMP Site Fabrication Work for All Misc. Activities COMPUND MAKING SAC :	Nos.	4,756.50	12.00		4,756.50	4,756.50	0.00	57,078.00	57,078.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	97,504.00	97,504.00	
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				17,550.72	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	8,775.36	Total CGST	0.00	Total CGST	8,775.36
Total SGST	8,775.36	Total SGST	0.00	Total SGST	8,775.36
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		17,550.72		0.00	
				17,550.72	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				0.00	
J	TOTAL AMOUNT				
				115,055.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				115,055.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		97,504.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	