

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,338

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Ganesh Enterprises

Executed By : Ganesh Enterprises

Work Order No. : 153

Voucher No :

Date of Bill : 01/07/2020

GSTIN No.: 27ASIPJ2132N1ZL

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	B BLDG Windows Aluminium Windows aluminium sliding windows SAC :	Sq.ft	203.00	195.00		203.00	203.00	0.00	39,585.00	39,585.00	100.00
2	B BLDG Windows Aluminium Windows Bath Lowers SAC :	Sq.ft	24.00	155.00		24.00	24.00	0.00	3,720.00	3,720.00	100.00
3	B BLDG Windows Aluminium Windows 1'' series Aluminum Sliding Door 25mm*50mm SAC :	Sq.ft	80.00	225.00		80.00	80.00	0.00	18,000.00	18,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	61,305.00	61,305.00	
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				11,034.90
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	5,517.45	Total CGST	0.00	Total CGST 5,517.45
	Total SGST	5,517.45	Total SGST	0.00	Total SGST 5,517.45
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	11,034.90		0.00	11,034.90
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		61,305.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director