

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,339

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Shri Sai Krupa Fabrication

Executed By : Shri Sai Krupa Fabrication

Work Order No. : 151

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	B BLDG_Fabrication Works. 4th floor internal Windows M.S. Grill work SAC :	Sqft.	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00
2	B BLDG_Fabrication Works. 5th floor internal Windows M.S. Grill work SAC :	Sqft	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00
3	B BLDG_Fabrication Works. 6th floor internal Windows M.S. Grill work SAC :	Sqft	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00
4	B BLDG_Fabrication Works. 7th floor internal Windows M.S. Grill work SAC :	Sqft	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00
5	B BLDG_Fabrication Works. 8th floor internal Windows M.S. Grill work SAC :	Sqft	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00
6	B BLDG_Fabrication Works.	Sqft	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00

	9th floor internal Windows M.S. Grill work SAC :										
7	B BLDG_Fabrication Works. 11th floor internal Windows M.S. Grill work SAC :	Sqft	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00
8	B BLDG_Fabrication Works. 12th floor internal Windows M.S. Grill work SAC :	Sqft	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00
9	B BLDG_Fabrication Works. 13th floor internal Windows M.S. Grill work SAC :	Sqft	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00
10	B BLDG_Fabrication Works. 14th floor internal Windows M.S. Grill work SAC :	Sqft	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00
11	B BLDG_Fabrication Works. 15th floor internal Windows M.S. Grill work SAC :	Sqft	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00
12	B BLDG_Fabrication Works. 10Th floor internal Windows M.S. Grill work SAC :	Sqft	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00
13	B BLDG_Fabrication Works. 3 rd floor internal Windows M.S. Grill work SAC :	Sqft	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00
14	B BLDG_Fabrication Works.	Sqft	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00

	1st floor internal Windows M.S. Grill work SAC :										
15	B BLDG_ Fabrication Works. 2nd floor internal Windows M.S. Grill work SAC :	Sqft	663.98	72.00		663.98	663.98	0.00	47,806.56	47,806.56	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	717,098.40	717,098.40	
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									129,077.70		
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST		64,538.85	Total CGST		0.00	Total CGST		64,538.86			
Total SGST		64,538.85	Total SGST		0.00	Total SGST		64,538.86			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		129,077.70			0.00			129,077.71			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

