

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,348

Highrise

Name of Project : SNA-Life 360

Name of Contractor : LAXMI PLUMBING CONTRACTOR

Executed By : LAXMI PLUMBING CONTRACTOR

Work Order No. : 138

Voucher No :

Date of Bill : 01/07/2020

GSTIN No.: 27AACFL6321M1Z6

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 Plumbing Work (L+M) Plumbing Work (M+L) 2nd floor Concealed CPVR & SWR SAC :	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	74,066.67	74,066.67	
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									13,332.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	6,666.00	Total CGST	0.00	Total CGST	6,666.00
Total SGST	6,666.00	Total SGST	0.00	Total SGST	6,666.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		13,332.00		13,332.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					3,703.00
J TOTAL AMOUNT					83,696.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					83,696.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		4,444,000.00		222,193.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					