

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,352

Highrise

Name of Project : LIFE 360 C BUILDING

Name of Contractor : SURESH DUDI

Executed By : SURESH DUDI

Work Order No. : 15

Voucher No :

Date of Bill : 02/07/2020

GSTIN No.:

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	SITE EXPENSES CURTAIN WASH SAC :	Nos.	1.00	4,800.00		1.00	1.00	0.00	4,800.00	4,800.00	100.00
2	SITE EXPENSES CURTAIN STITCHING SAC :	Nos.	1.00	3,000.00		1.00	1.00	0.00	3,000.00	3,000.00	100.00
3	SITE EXPENSES ROMAN SILAI SAC :	Nos.	1.00	4,000.00		1.00	1.00	0.00	4,000.00	4,000.00	100.00
4	SITE EXPENSES FITTING SAC :	Nos	1.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00	100.00
5	SITE EXPENSES CURTAIN CHANNEL - 28 X 120 SAC :	Nos.	1.00	3,360.00		1.00	1.00	0.00	3,360.00	3,360.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	16,660.00	16,660.00	
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				0.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		0.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				0.00	
J	TOTAL AMOUNT				
				16,660.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				16,660.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		16,660.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	