

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,358

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Afrin Associates

Executed By : Afrin Associates

Work Order No. : 342

Voucher No :

Date of Bill : 04/07/2020

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	A BLDG Painting Work LIFT SHAFT + DUCT SAC :	Sq.ft	13,039.13	2.50		13,039.13	13,039.13	0.00	32,597.83	32,597.83	100.00
2	A BLDG Painting Work BALCONY CELLING SAC :	Sq.ft	8,225.53	8.75		8,225.53	8,225.53	0.00	71,973.39	71,973.39	100.00
3	A BLDG Painting Work ALL EXTERNAL AREA SAC :	Sq.ft	169,632.91	8.25		169,632.91	169,632.91	0.00	1,399,471.51	1,399,471.51	100.00
4	A BLDG Painting Work WALL AREA SAC :	Sq.ft	36,122.77	8.75		36,122.77	36,122.77	0.00	316,074.24	316,074.24	100.00
5	A BLDG Painting Work CELLING AREA SAC :	Sq.ft	14,827.08	8.75		14,827.08	14,827.08	0.00	129,736.95	129,736.95	100.00
6	A BLDG Painting Work INTERNAL FLAT M S GRILL SAC :	Sq.ft	11,428.87	7.25		11,428.87	11,428.87	0.00	82,859.31	82,859.31	100.00

7	A BLDG Painting Work INTERNAL FLAT WALL AREA SAC :	Sq.ft	113,024.19	8.75		113,024.19	113,024.19	0.00	988,961.66	988,961.66	100.00
8	A BLDG Painting Work INTERNAL FLAT CELLING AREA SAC :	Sq.ft	52,299.38	8.75		52,294.15	52,294.15	0.00	457,573.81	457,573.81	99.99
A TOTAL AMOUNT OF WORK DONE								0.00	3,479,248.69	3,479,248.69	
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									626,264.78		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		313,132.39	Total CGST		0.00	Total CGST		313,132.38			
Total SGST		313,132.39	Total SGST		0.00	Total SGST		313,132.38			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		626,264.78			0.00			626,264.77			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

H	OTHERS (+)				0.00
I	RETENTION (-)				173,964.00
J	TOTAL AMOUNT				3,931,549.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				3,931,549.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		3,479,249.00	173,964.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director