SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP State : Maharashtra State Code: 27

Highrise

RA Bill No.: 92,359

Name of Project : SNA-Life 360

Name of Contractor : Afrin Associates **Executed By** : Afrin Associates

Work Order No. : 343 **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	B BLDG Painting Work STAIRCASE AREA SAC :	Sq.ft	989.96	7.25		989.96	989.96	0.00	7,177.21	7,177.21	100.00
2	B BLDG Painting Work LIFT SHAFT + DUCT SAC :	Sq.ft	13,543.69	7.25		13,543.69	13,543.69	0.00	98,191.75	98,191.75	100.00
3	B BLDG Painting Work BALCONY CELLING SAC :	Sq.ft	5,282.03	8.25		5,282.03	5,282.03	0.00	43,576.75	43,576.75	100.00
4	B BLDG Painting Work ALL EXTERNAL AREA SAC :	Sq.ft	171,223.50	8.25		171,223.50	171,223.50	0.00	1,412,593.88	1,412,593.88	100.00
5	B BLDG Painting Work WALL AREA SAC :	Sq.ft	51,665.21	8.75		51,665.21	51,665.21	0.00	452,070.59	452,070.59	100.00
6	B BLDG Painting Work CELLING AREA SAC :	Sq.ft	17,772.42	8.75		17,772.42	17,772.42	0.00	155,508.68	155,508.68	100.00

7	B BLDG Painting Work INTERNAL FLAT M S GRILL SAC :	Sq.ft	13,212.40	7.25		13,212.40	13,212.40	0.00	95,789.90	95,789.90	100.00
8	B BLDG Painting Work INTERNAL FLAT WALL AREA SAC :	Sq.ft	159,876.42	8.75		159,876.42	159,876.42	0.00	1,398,918.68	1,398,918.68	100.00
9	B BLDG Painting Work INTERNAL FLAT CELLING AREA SAC :	Sq.ft	58,465.74	8.75		58,465.74	58,465.74	0.00	511,575.23	511,575.23	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	4,175,402.65	**4,175,402.65**	

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 **751,572.48**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	375,786.24	**Total CGST**	0.00	**Total CGST**	375,786.24
Total SGST	375,786.24	**Total SGST**	0.00	**Total SGST**	375,786.24
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	751,572.48		0.00		751,572.48

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			208,771.00
J	TOTAL AMOUNT			4,718,204.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			4,718,204.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt	
		4,175,403.00	208,771.00	

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**