

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,364

Highrise

Name of Project : SNA-Life 360

Name of Contractor : BALAJI ASSOCIATES

Executed By : BALAJI ASSOCIATES

Work Order No. : 135

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 Wing External Plaster Labour work External Plaster work. External Plaster Work south side -2 SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
2	B Wing External Plaster Labour work External Plaster work. External Plaster Work south side duct SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
3	B Wing External Plaster Labour work External Plaster work. External Plaster Work west side SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
4	B Wing External Plaster Labour work External Plaster work. External Plaster Work west side duct SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,100,000.40	1,100,000.40	

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								198,000.08
	GST Details:								
	Total GST For Provider		Total GST For Receiver		Total GST				
	Total CGST	99,000.04	Total CGST	0.00	Total CGST	99,000.04			
	Total SGST	99,000.04	Total SGST	0.00	Total SGST	99,000.04			
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00			
	Total	198,000.08		0.00		198,000.07			
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:				
H	OTHERS (+)								0.00
I	RETENTION (-)								55,000.00
J	TOTAL AMOUNT								1,243,000.00
K	T.D.S AMOUNT								0.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								1,243,000.00

