SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,365

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 -1 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**	275,000.10	**275,000.10**	

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	**49,500.02**
	GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	24,750.01	Total CGST	0.00	Total CGST	24,750.01
	Total SGST	24,750.01	Total SGST	0.00	Total SGST	24,750.01
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	49,500.02		0.00		49,500.02

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	13,750.00
J	TOTAL AMOUNT	310,750.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	310,750.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	7,480,001.00	373,992.00

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