

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,373

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SHREE SAH CONSTRUCTION

Executed By : SHREE SAH CONSTRUCTION

Work Order No. : 349

Voucher No :

Date of Bill : 16/07/2020

GSTIN No.: 27ACMFS4270Q1Z9

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 BRICK WORK & PLASTER WORK LABOUR CHARGES Labour Rate for Brick Work.. SAC :	Sq.ft	110,000.00	20.32		110,000.00	110,000.00	0.00	2,235,200.00	2,235,200.00	100.00
2	A BLDG BRICK WORK & PLASTER WORK LABOUR CHARGES Labour Rate for Internal l Plaster Work SAC :	Sq.ft	110,000.00	14.32		110,000.00	110,000.00	0.00	1,575,200.00	1,575,200.00	100.00
3	A BLDG BRICK WORK & PLASTER WORK LABOUR CHARGES Labour Rate for External Plaster Work SAC :	Sq.ft	110,000.00	29.00		110,000.00	110,000.00	0.00	3,190,000.00	3,190,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	7,000,400.00	7,000,400.00	
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				1,260,072.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	630,036.00	Total CGST	0.00	Total CGST 630,036.00
	Total SGST	630,036.00	Total SGST	0.00	Total SGST 630,036.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	1,260,072.00		0.00	1,260,072.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					350,020.00
J	TOTAL AMOUNT				
					7,910,452.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					7,910,452.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		7,000,400.00	350,020.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director