

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,375

Highrise

Name of Project : SNA-Life 360

Name of Contractor : BALAJI ASSOCIATES

Executed By : BALAJI ASSOCIATES

Work Order No. : 346

Voucher No :

Date of Bill : 16/07/2020

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 PODIUM FLAT BBM WORK B BLDG PODIUM FLAT BBM & PLASTER WORK SAC :	Nos.	1.00	268,125.00		1.00	1.00	0.00	268,125.00	268,125.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	268,125.00	268,125.00	
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									48,262.50		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	24,131.25	Total CGST	0.00	Total CGST	24,131.25
Total SGST	24,131.25	Total SGST	0.00	Total SGST	24,131.25
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		48,262.50		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
13,406.00					
J TOTAL AMOUNT					
302,982.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
302,982.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		268,125.00		13,406.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	