SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,383

Name of Project : SNA-Life 360

Name of Contractor : SHIV SHAKTI   **Executed By** : SHIV SHAKTI

Work Order No. : 373   **Voucher No** :

Date of Bill : 30/09/2020

GSTIN No.: 27CEFPR1346F1Z1   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 BUILDING Carpentry Work M.T& C.T SHUTTER LAMINATE FIXING WORK SAC :	Nos.	4.00	700.00		4.00	4.00	0.00	2,800.00	2,800.00	100.00
2	B BUILDING Carpentry Work B BLDG MAIN DOOR FRAME LAMINATE REMOVING & FIXING SAC :	Nos.	6.00	2,300.00		6.00	6.00	0.00	13,800.00	13,800.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	16,600.00	**16,600.00**	

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	**2,988.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,494.00	**Total CGST**	0.00	**Total CGST**	1,494.00
Total SGST	1,494.00	**Total SGST**	0.00	**Total SGST**	1,494.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	2,988.00		0.00		2,988.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	19,588.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	19,588.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	16,600.00	**0.00**

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