

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,384

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SHIV SHAKTI

Executed By : SHIV SHAKTI

Work Order No. : 372

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	A BUILDING Carpentry Work A BLDG MAIN DOOR SIDE PATTI LAMINATE FIXING WORK SAC :	Nos.	101.00	100.00		101.00	101.00	0.00	10,100.00	10,100.00	100.00
2	B BUILDING Carpentry Work B BLDG MAIN DOOR SIDE PATTI LAMINATE FIXING WORK SAC :	Nos.	95.00	100.00		95.00	95.00	0.00	9,500.00	9,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	19,600.00	19,600.00	
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					3,528.00
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	1,764.00	Total CGST	0.00	Total CGST	1,764.00
	Total SGST	1,764.00	Total SGST	0.00	Total SGST	1,764.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total				0.00	3,528.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					23,128.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					23,128.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		19,600.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	