

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,390

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SHIV SHAKTI

Executed By : SHIV SHAKTI

Work Order No. : 366

Voucher No :

Date of Bill : 30/09/2020

GSTIN No.: 27CEFP1346F1Z1

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	carpenter work Labour Rate for Carpentry Works SAC :	LS	1.00	90,650.00		1.00	1.00	0.00	90,650.00	90,650.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	90,650.00	90,650.00	
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									16,317.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	8,158.50	Total CGST	0.00	Total CGST	8,158.50
Total SGST	8,158.50	Total SGST	0.00	Total SGST	8,158.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		16,317.00		16,317.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					4,532.00
J TOTAL AMOUNT					102,435.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					102,435.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		90,650.00		4,532.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	