SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,398

Name of Project : SNA-Life 360

Name of Contractor : Ravlot Enterprises **Executed By** : Ravlot Enterprises

Work Order No. : 358 **Voucher No** :

Date of Bill : 30/09/2020

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	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with B Bldg Gypsum (POP) Work SAC :	Lump sum	1.00	255,918.60		1.00	1.00	0.00	255,918.60	255,918.60	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	255,918.60	**255,918.60**	

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	**46,065.34**
GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	23,032.67	Total CGST	0.00	Total CGST	23,032.67
Total SGST	23,032.67	Total SGST	0.00	Total SGST	23,032.67
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	46,065.34		0.00		46,065.34

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	301,984.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	301,984.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	255,919.00	0.00

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