SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,405

Name of Project : SNA-Life 360

Name of Contractor : Unique Construction **Executed By** : Unique Construction

Work Order No. : 20 **Voucher No** :

Date of Bill : 02/10/2020

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	Tennis & Sketting Ring Trimix Flooring Work (L+M)Rate for Soling work(230 mm) SAC :	Guntha	1,050.28	275.00		1,050.28	1,050.28	0.00	288,827.00	288,827.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	288,827.00	**288,827.00**	

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	17,329.62
	SERVICE TAX	8,664.81
	GST	**51,988.86**
	GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	25,994.43	Total CGST	0.00	Total CGST	25,994.43
	Total SGST	25,994.43	Total SGST	0.00	Total SGST	25,994.43
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	51,988.86		0.00		51,988.86

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			14,441.00
J	TOTAL AMOUNT			352,369.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			352,369.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	314,821.00	14,441.00

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