

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,407

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SUFIYAN POP CONSTRUCTION

Executed By : SUFIYAN POP CONSTRUCTION

Work Order No. : 353

Voucher No :

Date of Bill : 05/10/2020

GSTIN No.: 27BOAPK8182A1Z4

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 BLDG PODIUM FLAT False Ceilings A" Bldg Podium flat toilets False ceiling SAC :	Sq.ft	372.73	57.00		372.73	372.73	0.00	21,245.61	21,245.61	100.00
2	A BLDG PODIUM FLAT False Ceilings "A" Bldg PVC False ceiling of plumbing line Quantity SAC :	Sq.ft	635.10	57.00		635.10	635.10	0.00	36,200.70	36,200.70	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	57,446.31	57,446.31	
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				10,340.32	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	5,170.16	Total CGST	0.00	Total CGST	5,170.16
	Total SGST	5,170.16	Total SGST	0.00	Total SGST	5,170.16
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		10,340.32		0.00	
					10,340.32	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	67,787.00					
K	T.D.S AMOUNT					
	0.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	67,787.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		57,446.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	