SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,432

Name of Project : SNA-Life 360

Name of Contractor : SHIVASHAKTI ENTERPRISES **Executed By** : SHIVASHAKTI ENTERPRISES

Work Order No. : 398 **Voucher No** :

Date of Bill : 02/02/2021

GSTIN No.: 27BNLPK0601E1ZF 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 _ Core Cutting Work COLAM EPOXI BONDING 3" X 11" SAC :	Nos.	1.00	7,900.00		1.00	1.00	0.00	7,900.00	7,900.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	7,900.00	**7,900.00**	

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	**1,422.00**
GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	711.00	Total CGST	0.00	Total CGST	711.00
	Total SGST	711.00	Total SGST	0.00	Total SGST	711.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	1,422.00		0.00		1,422.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	9,322.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	9,322.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	7,900.00	0.00

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