

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,440

Highrise

Name of Project : SNA-Life 360

Name of Contractor : VISHWAKARMA ENTERPRISES

Executed By : VISHWAKARMA ENTERPRISES

Work Order No. : 401

Voucher No :

Date of Bill : 10/03/2021

GSTIN No.: 27AWUPV4157F1ZT

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 BUILDING Carpentry Work MAIN DOOR FRAME MAKING FIXING AND DOOR SHUTTER FIXING WITH SAC :	Nos.	101.00	1,500.00		101.00	101.00	0.00	151,500.00	151,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	151,500.00	151,500.00	
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									27,270.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	13,635.00	Total CGST	0.00	Total CGST	13,635.00
Total SGST	13,635.00	Total SGST	0.00	Total SGST	13,635.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		27,270.00		0.00	
27,270.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					178,770.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					178,770.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		151,500.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	