

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,442

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 BED ROOM DOOR FRAME MAKING FIXING AND DOOR SHUTTER WITH FIXI SAC :	Nos.	2.00	1,750.00		2.00	2.00	0.00	3,500.00	3,500.00	100.00
2	A BUILDING Carpentry Work BOTH ROOM DOOR SHUTTER FIXING WITH FITTING SAC :	Nos.	2.00	750.00		2.00	2.00	0.00	1,500.00	1,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	5,000.00	5,000.00	
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					900.00
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	450.00	Total CGST	0.00	Total CGST	450.00
	Total SGST	450.00	Total SGST	0.00	Total SGST	450.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total					900.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					5,900.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					5,900.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		156,500.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	