

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,443

Highrise

Name of Project : SNA-Life 360

Name of Contractor : ORIENT INTERIOR

Executed By : ORIENT INTERIOR

Work Order No. : 402

Voucher No :

Date of Bill : 10/03/2021

GSTIN No.: 27AAAPJ6009L1ZQ

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	Site Expenses GLASS FILM . SAC :	Sq.ft	247.00	45.00		247.00	247.00	0.00	11,115.00	11,115.00	100.00
2	Site Expenses GLASS FILM SAC :	Sq.ft	50.00	55.00		50.00	50.00	0.00	2,750.00	2,750.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	13,865.00	13,865.00	
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									2,495.70		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,247.85	Total CGST	0.00	Total CGST	1,247.85
Total SGST	1,247.85	Total SGST	0.00	Total SGST	1,247.85
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		2,495.70

G ADVANCE RECOVERY (-)

Uptodate Advance Amount:

Uptodate Advance Recovery:

Balance Amount:

H OTHERS (+)

0.00

I RETENTION (-)

0.00

J TOTAL AMOUNT

16,361.00

K T.D.S AMOUNT

0.00

J WCT TDS AMOUNT

0.00

L AMOUNT PAYABLE

16,361.00

Wo Total Amt

Total RAbill Amt

Total Ret Amt

13,865.00

0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director