

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,445

Highrise

Name of Project : LIFE 360 C BUILDING

Name of Contractor : BALAJI ASSOCIATES

Executed By : BALAJI ASSOCIATES

Work Order No. : 9

Voucher No :

Date of Bill : 10/03/2021

GSTIN No.:

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	C BLDG - LABOUR BRICK WORK Labour Rate for Brick Work SAC :	Sft	116,923.00	20.50		116,923.00	116,923.00	0.00	2,396,921.50	2,396,921.50	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	2,396,921.50	2,396,921.50	
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									431,445.88		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	215,722.94	Total CGST	0.00	Total CGST	215,722.94
Total SGST	215,722.94	Total SGST	0.00	Total SGST	215,722.94
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		431,445.88		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
119,846.00					
J TOTAL AMOUNT					
2,708,521.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
2,708,521.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		2,396,922.00		119,846.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	