

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,451

Highrise

Name of Project : LIFE 360 C BUILDING

Name of Contractor : NANDANI WATERPROOFING

Executed By : NANDANI WATERPROOFING

Work Order No. : 25

Voucher No :

Date of Bill : 17/03/2021

GSTIN No.: 27AIMPC1406E1ZS

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 WATERPROOFING LABOUR WORK Chemical coats with kach kani SAC :	Sq.ft	38,312.03	23.00		38,312.03	38,312.03	0.00	881,176.69	881,176.69	100.00
2	C BLDG WATERPROOFING LABOUR WORK Brick bat with finishing SAC :	Sq.ft	18,456.34	20.00		18,456.34	18,456.34	0.00	369,126.80	369,126.80	100.00
3	C BLDG WATERPROOFING LABOUR WORK Screed Plaster/Base coat for toilets & Dry balcony SAC :	Sq.ft	22,826.40	15.00		22,826.40	22,826.40	0.00	342,396.00	342,396.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,592,699.49	1,592,699.49	
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					286,685.90
GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST
Total CGST	143,342.95		Total CGST	0.00	Total CGST 143,342.95
Total SGST	143,342.95		Total SGST	0.00	Total SGST 143,342.95
Total IGST	0.00		Total IGST	0.00	Total IGST 0.00
Total	286,685.90			0.00	286,685.90
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					79,635.00
J TOTAL AMOUNT					1,799,750.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					1,799,750.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,592,699.00		79,635.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					