

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,455

Highrise

Name of Project : LIFE 360 C BUILDING

Name of Contractor : NANDANI WATERPROOFING

Executed By : NANDANI WATERPROOFING

Work Order No. : 35

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 _CORE CUTTING WORK Attach terrace core cutting work for Plumbing Donwtakes SAC :	Lump sum	1.00	48,000.00		1.00	1.00	0.00	48,000.00	48,000.00	100.00
2	C BLDG _CORE CUTTING WORK Fire fitting core cut holes Internal Flat Only SAC :	Lump sum	1.00	265,815.00		1.00	1.00	0.00	265,815.00	265,815.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	313,815.00	313,815.00	
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									56,486.70		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	28,243.35	Total CGST	0.00	Total CGST	28,243.35
Total SGST	28,243.35	Total SGST	0.00	Total SGST	28,243.35
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		56,486.70

G ADVANCE RECOVERY (-)

Uptodate Advance Amount:

Uptodate Advance Recovery:

Balance Amount:

H OTHERS (+)

0.00

I RETENTION (-)

0.00

J TOTAL AMOUNT

370,302.00

K T.D.S AMOUNT

0.00

J WCT TDS AMOUNT

0.00

L AMOUNT PAYABLE

370,302.00

Wo Total Amt

Total RAbill Amt

Total Ret Amt

313,815.00

0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director