

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,458

Highrise

Name of Project : LIFE 360 C BUILDING

Name of Contractor : Shri Sai Krupa Fabrication

Executed By : Shri Sai Krupa Fabrication

Work Order No. : 24

Voucher No :

Date of Bill : 22/03/2021

GSTIN No.: 27DDMPM7240A1ZM

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 building Windows MS Grill (L+M) Rate for M.S. Grill Work SAC :	Sq.ft	9,480.85	70.00		9,480.85	9,480.85	0.00	663,659.50	663,659.50	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	663,659.50	663,659.50	
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									119,458.72		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	59,729.36	Total CGST	0.00	Total CGST	59,729.36
Total SGST	59,729.36	Total SGST	0.00	Total SGST	59,729.36
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		119,458.72		0.00	
119,458.72					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				33,183.00	
J TOTAL AMOUNT					
				749,935.00	
K T.D.S AMOUNT					
				0.00	
J WCT TDS AMOUNT					
				0.00	
L AMOUNT PAYABLE					
				749,935.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		663,660.00		33,183.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director