

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,461

Highrise

Name of Project : LIFE 360 C BUILDING

Name of Contractor : SHIVASHAKTI ENTERPRISES

Executed By : SHIVASHAKTI ENTERPRISES

Work Order No. : 23

Voucher No :

Date of Bill : 22/03/2021

GSTIN No.: 27BNLPK0601E1ZF

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 Core Cutting Work 50mm (2 inches) SAC :	Inch	1.00	45.00		1.00	1.00	0.00	45.00	45.00	100.00
2	C BLDG _CORE CUTTING WORK Core Cutting Work 75mm (3 inches) SAC :	Inch	1.00	55.00		1.00	1.00	0.00	55.00	55.00	100.00
3	C BLDG _CORE CUTTING WORK Core Cutting Work 100mm (4 inches) SAC :	Inch	1.00	75.00		1.00	1.00	0.00	75.00	75.00	100.00
4	C BLDG _CORE CUTTING WORK Core Cutting Work 125mm (5 inches) SAC :	Inch	1.00	85.00		1.00	1.00	0.00	85.00	85.00	100.00
5	C BLDG _CORE CUTTING WORK Drilling Cleaning & Bar Fixing 10mm SAC :	Nos.	1.00	80.00		1.00	1.00	0.00	80.00	80.00	100.00
6	C BLDG _CORE CUTTING WORK	Nos.	1.00	95.00		1.00	1.00	0.00	95.00	95.00	100.00

	Drilling Cleaning & Bar Fixing 12mm										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	435.00	435.00	
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										78.30	
GST Details:											
		Total GST For Provider			Total GST For Receiver			Total GST			
Total CGST		39.15		Total CGST		0.00		Total CGST		39.15	
Total SGST		39.15		Total SGST		0.00		Total SGST		39.15	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		78.30				0.00				78.30	
G	ADVANCE RECOVERY (-)										
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:						
H	OTHERS (+)								0.00		
I	RETENTION (-)								0.00		
J	TOTAL AMOUNT								513.00		
K	T.D.S AMOUNT								0.00		

J WCT TDS AMOUNT		0.00				
L AMOUNT PAYABLE		513.00				
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		435.00		0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts		President	Director