SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP State : Maharashtra State Code: 27

Highrise

RA Bill No.: 92,462

Name of Project : LIFE 360 C BUILDING

Name of Contractor : PARKHI GYPSUM PVT LTD **Executed By** : PARKHI GYPSUM PVT LTD

Work Order No. : 32 **Voucher No** :

Date of Bill : 22/03/2021

GSTIN No.: 27AAJCP9637N1ZI 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	Pop/Gypsum Punning Work PATRA PUNNING SAC :	Sq.ft	533.10	10.00		533.10	533.10	0.00	5,331.00	5,331.00	100.00
2	Pop/Gypsum Punning Work SUPPLYING AND APPLYING GYPROCK ELIGHT 100 GYPSUM FOR WALL PU SAC :	Sq.ft	1,304.87	24.00		1,304.87	1,304.87	0.00	31,316.88	31,316.88	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	36,647.88	**36,647.88**	

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	**6,596.62**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	3,298.31	**Total CGST**	0.00	**Total CGST**	3,298.31
Total SGST	3,298.31	**Total SGST**	0.00	**Total SGST**	3,298.31
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	6,596.62		0.00		6,596.62

G	**ADVANCE RECOVERY (-)**	

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	1,833.00
J	**TOTAL AMOUNT**	41,412.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	41,412.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	36,648.00	**1,833.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**