

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,463

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Unique Construction

Executed By : Unique Construction

Work Order No. : 20

Voucher No :

Date of Bill : 01/04/2021

GSTIN No.:

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	Tennis & Sketting Ring Trimix Flooring Work Trimix Flooring,laying concrete(M-20)150 mm Thk. SAC :	Guntha	687.06	170.00		680.19	680.19	0.00	115,632.20	115,632.20	99.00
A TOTAL AMOUNT OF WORK DONE								0.00	115,632.20	115,632.20	
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									6,937.93		
SERVICE TAX									3,468.97		
GST									20,813.80		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	10,406.90	Total CGST	0.00	Total CGST	10,406.90
Total SGST	10,406.90	Total SGST	0.00	Total SGST	10,406.90
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		20,813.80		20,813.80	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				5,782.00
J	TOTAL AMOUNT				141,071.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				141,071.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		430,454.00	20,223.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director