

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,468

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SUFIYAN POP CONSTRUCTION

Executed By : SUFIYAN POP CONSTRUCTION

Work Order No. : 383

Voucher No :

Date of Bill : 02/04/2021

GSTIN No.: 27BOAPK8182A1Z4

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	Life 360 Project_Sample Flat POP & False Ceiling Work TOTAL QTY OF CLUB HOUSE GYM ROOM FALSE CELLING SAC :	Sq.ft	750.90	57.00	683.32	60.07	743.39	38,949.18	3,424.10	42,373.29	99.00
A TOTAL AMOUNT OF WORK DONE								38,949.18	3,424.10	42,373.29	
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									616.34		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	308.17	Total CGST	0.00	Total CGST	308.17
Total SGST	308.17	Total SGST	0.00	Total SGST	308.17
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		616.34		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					4,040.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					4,040.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		58,573.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	