

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,045

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Shreeji Construction

Executed By : Shreeji Construction

Work Order No. : 118

Voucher No :

Date of Bill : 07/01/2019

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	Club House & Sample Flat Tiling Work Labour Rate For Tiling Work SAC :	Sft	1.00	116,977.00		1.00	1.00	0.00	116,977.00	116,977.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	116,977.00	116,977.00	
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									21,055.86		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	10,527.93	Total CGST	0.00	Total CGST	10,527.93
Total SGST	10,527.93	Total SGST	0.00	Total SGST	10,527.93
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		21,055.86		21,055.86	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				138,033.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				138,033.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		116,977.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					