SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,047

Name of Project : SNA-Life 360

Name of Contractor : BALAJI ASSOCIATES **Executed By** : BALAJI ASSOCIATES

Work Order No. : 77 **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	L- 12th Slab RCC Rcc Lab 12th Slab SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	735,998.40	**735,998.40**	

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 **132,479.72**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	66,239.86	Total CGST	0.00	Total CGST	66,239.86
Total SGST	66,239.86	Total SGST	0.00	Total SGST	66,239.86
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	132,479.72		0.00		132,479.71

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			0.00
J	TOTAL AMOUNT			868,478.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			868,478.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	16,007,979.00	0.00

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