

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,052

Highrise

Name of Project : SNA-Life 360

Name of Contractor : HITECH

Executed By : HITECH

Work Order No. : 162

Voucher No :

Date of Bill : 16/01/2019

GSTIN No.: 27AAJFH4004N1Z9

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	AAC Block testing Work AAC Block 650x240x125 Compressive Strength Density testing SAC :	Nos.	12.00	200.00		12.00	12.00	0.00	2,400.00	2,400.00	100.00
2	AAC Block testing Work AAC Block 650x240x225 Compressive Strength Density testing SAC :	Nos.	12.00	200.00		12.00	12.00	0.00	2,400.00	2,400.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	4,800.00	4,800.00	
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					864.00
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	432.00	Total CGST	0.00	Total CGST	432.00
	Total SGST	432.00	Total SGST	0.00	Total SGST	432.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total					864.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					5,664.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					5,664.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		4,800.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	