

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,055

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Prasad Pile Projects Pvt. Ltd.

Executed By : Prasad Pile Projects Pvt. Ltd.

Work Order No. : 177

Voucher No :

Date of Bill : 19/03/2019

GSTIN No.: 27AAGCP5900R1ZV

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	Common podium work 500 mm dia. Drilling & concreting work SAC :	Rmt	15.00	1,400.00		15.00	15.00	0.00	21,000.00	21,000.00	100.00
2	Common podium work 600 mm dia. Reinforcement work SAC :	Rmt	420.00	1,500.00		420.00	420.00	0.00	630,000.00	630,000.00	100.00
3	Common podium work Reinforcement wk SAC :	Rmt	435.00	110.00		435.00	435.00	0.00	47,850.00	47,850.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	698,850.00	698,850.00	
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				125,793.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	62,896.50	Total CGST	0.00	Total CGST 62,896.50
	Total SGST	62,896.50	Total SGST	0.00	Total SGST 62,896.50
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	125,793.00		0.00	125,793.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					34,942.50
J	TOTAL AMOUNT				
					789,701.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					789,701.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		698,850.00	34,942.50		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director