

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,067

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SHREE SAH CONSTRUCTION

Executed By : SHREE SAH CONSTRUCTION

Work Order No. : 164

Voucher No :

Date of Bill : 19/03/2019

GSTIN No.: 27ACMFS4270Q1Z9

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	Extra Brick work, Plaster Extra Plaster Done in flat 401 SAC :	Sq.ft	1,303.50	20.00		1,303.50	1,303.50	0.00	26,070.00	26,070.00	100.00
2	Extra Brick work, Plaster Extra brick work 1st to 5th Floor complete SAC :	Sq.ft	581.00	20.00		581.00	581.00	0.00	11,620.00	11,620.00	100.00
3	Extra Brick work, Plaster Extra Plaster 1st to 5th Floor complete SAC :	Sq.ft	626.33	20.00		626.33	626.33	0.00	12,526.60	12,526.60	100.00
4	Extra Brick work, Plaster Extra brick work Done for Making Store At Podium Floor SAC :	Sq.ft	408.27	20.00		408.27	408.27	0.00	8,165.40	8,165.40	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	58,382.00	58,382.00	
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				10,508.76
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	5,254.38	Total CGST	0.00	Total CGST 5,254.38
	Total SGST	5,254.38	Total SGST	0.00	Total SGST 5,254.38
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	10,508.76		0.00	10,508.76
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					2,919.10
J	TOTAL AMOUNT				
					65,972.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					65,972.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		58,382.00	2,919.10		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director