SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,071

Name of Project : SNA-Life 360

Name of Contractor : Vision Enterprises **Executed By** : Vision Enterprises

Work Order No. : 158 **Voucher No** :

Date of Bill : 19/03/2019

GSTIN No.: 27ANGPM4100J1Z6 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	UGWT RCC WORK UGWT RCC Work (L+M) Rate for Shahbad Waterproofing work UGWT SAC :	Sq.ft	6,680.88	40.00		668.09	668.09	0.00	2,672.36	2,672.36	10.00
2	UGWT RCC WORK UGWT RCC Work (L+M) Rate for Shahbad Waterproofing work UGWT SAC :	Sq.ft	6,680.88	40.00		2,672.35	2,672.35	0.00	42,757.60	42,757.60	40.00
3	UGWT RCC WORK UGWT RCC Work (L+M) Rate for Shahbad Waterproofing work UGWT SAC :	Sq.ft	6,680.88	40.00		2,004.26	2,004.26	0.00	24,051.12	24,051.12	30.00
4	UGWT RCC WORK UGWT RCC Work (L+M) Rate for Shahbad Waterproofing work UGWT SAC :	Sq.ft	6,680.88	40.00		1,336.18	1,336.18	0.00	10,689.44	10,689.44	20.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	80,170.52	**80,170.52**	

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	**14,430.68**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	7,215.34	Total CGST	0.00	Total CGST	7,215.35
Total SGST	7,215.34	Total SGST	0.00	Total SGST	7,215.35
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	14,430.68		0.00		14,430.69

G	ADVANCE RECOVERY (-)	

Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:

H	OTHERS (+)	0.00
I	RETENTION (-)	4,008.53
J	TOTAL AMOUNT	90,593.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	90,593.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	80,171.00	4,008.53

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