

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,073

Highrise

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 Internal waterproofing Work UGWT SAC :	Sq.ft	10,168.42	23.00		10,168.42	10,168.42	0.00	23,387.37	23,387.37	100.00
2	UGWT RCC WORK UGWT RCC Work Internal waterproofing Work UGWT SAC :	Sq.ft	10,168.42	23.00		10,168.42	10,168.42	0.00	93,549.46	93,549.46	100.00
3	UGWT RCC WORK UGWT RCC Work Internal waterproofing Work UGWT SAC :	Sq.ft	10,168.42	23.00		10,168.42	10,168.42	0.00	70,162.10	70,162.10	100.00
4	UGWT RCC WORK UGWT RCC Work Internal waterproofing Work UGWT SAC :	Sq.ft	10,168.42	23.00		10,168.42	10,168.42	0.00	46,774.73	46,774.73	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	233,873.66	233,873.66	

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								42,097.26
	GST Details:								
	Total GST For Provider		Total GST For Receiver		Total GST				
	Total CGST	21,048.63	Total CGST	0.00	Total CGST	21,048.63			
	Total SGST	21,048.63	Total SGST	0.00	Total SGST	21,048.63			
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00			
	Total	42,097.26		0.00		42,097.26			
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:				Balance Amount:		
H	OTHERS (+)								0.00
I	RETENTION (-)								11,693.69
J	TOTAL AMOUNT								264,277.00
K	T.D.S AMOUNT								0.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								264,277.00

