

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,075

Highrise

Name of Project : SNA-Life 360

Name of Contractor : BALAJI ASSOCIATES

Executed By : BALAJI ASSOCIATES

Work Order No. : 156

Voucher No :

Date of Bill : 02/04/2019

GSTIN No.:

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 RCC WORK STP SAC :	Ltr	382,280.00	3.50		382,280.00	382,280.00	0.00	133,798.00	133,798.00	100.00
2	UGWT RCC WORK UGWT RCC Work RCC WORK STP SAC :	Ltr	382,280.00	3.50		382,280.00	382,280.00	0.00	334,495.00	334,495.00	100.00
3	UGWT RCC WORK UGWT RCC Work RCC WORK STP SAC :	Ltr	382,280.00	3.50		382,280.00	382,280.00	0.00	535,192.00	535,192.00	100.00
4	UGWT RCC WORK UGWT RCC Work RCC WORK STP SAC :	Ltr	382,280.00	3.50		382,280.00	382,280.00	0.00	334,495.00	334,495.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,337,980.00	1,337,980.00	
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				240,836.40	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	120,418.20	Total CGST	0.00	Total CGST	120,418.20
Total SGST	120,418.20	Total SGST	0.00	Total SGST	120,418.20
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		240,836.40		240,836.40	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				66,899.00	
J	TOTAL AMOUNT				
				1,511,917.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				1,511,917.00	
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		1,337,980.00	66,899.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director