SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,076

Name of Project : SNA-Life 360

Name of Contractor : CDM Furniture **Executed By** : CDM Furniture

Work Order No. : 148 **Voucher No** :

Date of Bill : 12/04/2019

GSTIN No.: 27BMAPSO272D1ZB 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	carpenter work Show Flat Labour Rate for Carpentry Works(40% of Material Amount) SAC :	LS	1.00	68,482.00		1.00	1.00	0.00	68,482.00	68,482.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	68,482.00	**68,482.00**	

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	**12,326.76**
GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	6,163.38	Total CGST	0.00	Total CGST	6,163.38
Total SGST	6,163.38	Total SGST	0.00	Total SGST	6,163.38
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	12,326.76		0.00		12,326.76

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	80,809.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	80,809.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	68,482.00	**0.00**

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