SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,080

Name of Project : SNA-Life 360

Name of Contractor : NANDANI WATERPROOFING **Executed By** : NANDANI WATERPROOFING

Work Order No. : 231 **Voucher No** :

Date of Bill : 19/08/2019

GSTIN No.: 27AIMPC1406E1ZS 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	B bldgs OHWT & top terrace waterproofing B bldg Top Terrace, OHWT, Lift top & Miscellaneous waterproo SAC :	Lump sum	1.00	443,203.21		1.00	1.00	0.00	443,203.21	443,203.21	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	443,203.21	**443,203.21**	

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 **79,776.58**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	39,888.29	Total CGST	0.00	Total CGST	39,888.29
Total SGST	39,888.29	Total SGST	0.00	Total SGST	39,888.29
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	79,776.58		0.00		79,776.58

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	22,160.00
J	TOTAL AMOUNT	500,820.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	500,820.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	443,203.00	**22,160.00**

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