

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,106

Highrise

Name of Project : SNA-Life 360

Name of Contractor : NANDANI WATERPROOFING

Executed By : NANDANI WATERPROOFING

Work Order No. : 235

Voucher No :

Date of Bill : 09/10/2019

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 BLDG 3" PVC DRAINAGE LINE SHIFTING Chemical Coat SAC :	Sq.ft	406.73	23.00		406.73	406.73	0.00	9,354.79	9,354.79	100.00
2	B BLDG 3" PVC DRAINAGE LINE SHIFTING Kemproll System SAC :	Sq.ft	60.00	150.00		60.00	60.00	0.00	9,000.00	9,000.00	100.00
3	B BLDG 3" PVC DRAINAGE LINE SHIFTING Breaker work (Exixting W/P work Breaking) SAC :	Sq.ft	9.00	1,100.00		9.00	9.00	0.00	9,900.00	9,900.00	100.00
4	B BLDG 3" PVC DRAINAGE LINE SHIFTING Brick bat with finishing SAC :	Sq.ft	290.52	20.00		290.52	290.52	0.00	5,810.40	5,810.40	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	34,065.19	34,065.19	
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				6,131.74	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	3,065.87	Total CGST	0.00	Total CGST	3,065.87
Total SGST	3,065.87	Total SGST	0.00	Total SGST	3,065.87
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		6,131.74		0.00	
				6,131.73	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
1,704.00					
J TOTAL AMOUNT					
38,493.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
38,493.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		34,065.00		1,704.00	