

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,107

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Vision Enterprises

Executed By : Vision Enterprises

Work Order No. : 232

Voucher No :

Date of Bill : 09/10/2019

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	A BLDG WATERPROOFING OHWT & LIFT MACHINE DRINKING & FIRE FIGHTING TANK (INTERNAL WATERPROOFING) SAC :	Sq.ft	1,014.86	38.00		1,014.86	1,014.86	0.00	38,564.68	38,564.68	100.00
2	A BLDG WATERPROOFING OHWT & LIFT MACHINE DOMESHTIC & FLUSHING TANK (INTERNAL WATERPROOFING) SAC :	Sqft.	1,196.19	38.00		1,196.19	1,196.19	0.00	45,455.22	45,455.22	100.00
3	A BLDG WATERPROOFING OHWT & LIFT MACHINE LIFT MACHINE ROOM TOP1 & TOP 2 (INTERNAL WATERPROOFING) SAC :	Sq.ft	147.35	43.00		147.35	147.35	0.00	6,336.05	6,336.05	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	90,355.95	90,355.95	
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				16,264.06	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	8,132.03	Total CGST	0.00	Total CGST	8,132.04
Total SGST	8,132.03	Total SGST	0.00	Total SGST	8,132.04
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		16,264.06		0.00	
				16,264.07	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				4,518.00	
J	TOTAL AMOUNT				
				102,102.00	
K	T.D.S AMOUNT				
				0.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				102,102.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		90,356.00		4,518.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	