

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,109

Highrise

Name of Project : SNA-Life 360

Name of Contractor : NANDANI WATERPROOFING

Executed By : NANDANI WATERPROOFING

Work Order No. : 233

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	A BLDG Waterproofing work. A BLDG TOP TERRACE WATERPROOFING WORK SAC :	Sq.ft	6,639.40	43.00		6,639.00	6,639.00	0.00	285,477.00	285,477.00	99.99
A TOTAL AMOUNT OF WORK DONE								0.00	285,477.00	285,477.00	
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									51,385.86		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	25,692.93	Total CGST	0.00	Total CGST	25,692.93
Total SGST	25,692.93	Total SGST	0.00	Total SGST	25,692.93
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		51,385.86		0.00	
51,385.86					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
14,274.00					
J TOTAL AMOUNT					
322,589.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
322,589.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		285,477.00		14,274.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	