

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,120

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SHIVASHAKTI ENTERPRISES

Executed By : SHIVASHAKTI ENTERPRISES

Work Order No. : 215

Voucher No :

Date of Bill : 10/10/2019

GSTIN No.: 27BNLPK0601E1ZF

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 Core Cutting Work Core Cutting Work 50mm (2 inches) SAC :	Inch	3,180.00	45.00		3,180.00	3,180.00	0.00	143,100.00	143,100.00	100.00
2	B BLDG Core Cutting Work Core Cutting Work 75mm (3 inches) SAC :	Inch	567.00	55.00		567.00	567.00	0.00	31,185.00	31,185.00	100.00
3	B BLDG Core Cutting Work Core Cutting Work 100mm (4 inches) SAC :	Inch	63.00	75.00		63.00	63.00	0.00	4,725.00	4,725.00	100.00
4	B BLDG Core Cutting Work Core Cutting Work 150mm (6 inches) SAC :	Inch	63.00	105.00		63.00	63.00	0.00	6,615.00	6,615.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	185,625.00	185,625.00	
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						33,412.50
GST Details:						
Total GST For Provider		Total GST For Receiver		Total GST		
Total CGST	16,706.25	Total CGST	0.00	Total CGST	16,706.25	
Total SGST	16,706.25	Total SGST	0.00	Total SGST	16,706.25	
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
Total		33,412.50	0.00	33,412.50		
G	ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					219,038.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					219,038.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		185,625.00		0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	