

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,142

Highrise

Name of Project : SNA-Life 360

Name of Contractor : NANDANI WATERPROOFING

Executed By : NANDANI WATERPROOFING

Work Order No. : 199

Voucher No :

Date of Bill : 10/10/2019

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	STP INTERNAL WALL WATERPROOFING Labour Rate for Waterproofing Work SAC :	Sft	5,974.34	38.00		5,974.34	5,974.34	0.00	227,024.92	227,024.92	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	227,024.92	227,024.92	
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									40,864.48		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	20,432.24	Total CGST	0.00	Total CGST	20,432.24
Total SGST	20,432.24	Total SGST	0.00	Total SGST	20,432.24
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		40,864.48		0.00	
40,864.49					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
11,351.00					
J TOTAL AMOUNT					
256,538.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
256,538.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		227,025.00		11,351.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	