

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,154

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Swastik Interiors Pvt. Ltd.

Executed By : Swastik Interiors Pvt. Ltd.

Work Order No. : 22

Voucher No :

Date of Bill : 11/10/2019

GSTIN No.:

State: State Code:

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	Club House Aluminium & Glass Work Glazzing fix glass fixing work SAC :	Each	1,300.00	50.00		1,300.00	1,300.00	0.00	65,000.00	65,000.00	100.00
2	Club House Aluminium & Glass Work Glass door fixing work SAC :	Each	260.00	50.00		260.00	260.00	0.00	13,000.00	13,000.00	100.00
3	Club House Aluminium & Glass Work Internal Fix partition fixing work SAC :	Each	930.00	50.00		930.00	930.00	0.00	46,500.00	46,500.00	100.00
4	Club House Aluminium & Glass Work Metal louvers fixing work SAC :	Each	165.00	15.00		165.00	165.00	0.00	2,475.00	2,475.00	100.00
5	Club House Aluminium & Glass Work Aluminium windows fixng work SAC :	Each	215.00	25.00		215.00	215.00	0.00	5,375.00	5,375.00	100.00

6	Club House Aluminium & Glass Work 600 mm H-Railing fixing work SAC :	Cms	33.00	150.00		33.00	33.00	0.00	4,950.00	4,950.00	100.00
7	Club House Aluminium & Glass Work Side Mounted Railing fixing work SAC :	Cms	32.00	150.00		32.00	32.00	0.00	4,800.00	4,800.00	100.00
8	Club House Aluminium & Glass Work 1000mm H-Railing fixing work SAC :	Cms	40.00	150.00		40.00	40.00	0.00	6,000.00	6,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	148,100.00	148,100.00	
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									1,770.00		
GST									26,658.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		13,329.00		Total CGST		0.00		Total CGST		13,329.00	
Total SGST		13,329.00		Total SGST		0.00		Total SGST		13,329.00	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		26,658.00				0.00				26,658.00	

G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				7,406.00
J	TOTAL AMOUNT				169,122.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				169,122.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		149,870.00	7,406.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director