

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,166

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Durocrete Engineering Services Pvt. Ltd.

Executed By : Durocrete Engineering Services Pvt. Ltd.

Work Order No. : 72

Voucher No :

Date of Bill : 12/10/2019

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	Life 360 Project_Pile Dynamic Testing Work Pile Dynamic Testing Charges SAC :	Bags	2.00	22,425.00		2.00	2.00	0.00	44,850.00	44,850.00	100.00
2	Life 360 Project_Pile Dynamic Testing Work Tools, Tackles & Mobilization Charges SAC :	Bags	1.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	46,350.00	46,350.00	
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				0.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	0.00	Total CGST	0.00	Total CGST 0.00
	Total SGST	0.00	Total SGST	0.00	Total SGST 0.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	0.00		0.00	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
	0.00				
I	RETENTION (-)				
	0.00				
J	TOTAL AMOUNT				
	46,350.00				
K	T.D.S AMOUNT				
	0.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	46,350.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		46,350.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director