

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,180

Highrise

Name of Project : SNA-Life 360

Name of Contractor : KAILAS LAXIMAN SHIRKE

Executed By : KAILAS LAXIMAN SHIRKE

Work Order No. : 88

Voucher No :

Date of Bill : 11/10/2019

GSTIN No.:

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	Anti-termite Treatment- B-Building (L+M) Herbal Pest For Office and Plinth SAC :	Lump sum	1.00	800.00		1.00	1.00	0.00	800.00	800.00	100.00
2	Anti-termite Treatment- B-Building (L+M) Anti-termite Pestide For Plinth SAC :	Sqft	7,000.00	1.00		7,000.00	7,000.00	0.00	7,000.00	7,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	7,800.00	7,800.00	
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

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 7,800.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 7,800.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	7,800.00	0.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director
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