

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,182

Highrise

Name of Project : SNA-Life 360

Name of Contractor : KUMAR GARDEN SERVICES

Executed By : KUMAR GARDEN SERVICES

Work Order No. : 92

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	b) Lawn Red Poyata Soil SAC :	Brass	2.00	2,500.00		2.00	2.00	0.00	5,000.00	5,000.00	100.00
2	b) Lawn Fertilizer and Medicine SAC :	Lump sum	1.00	800.00		1.00	1.00	0.00	800.00	800.00	100.00
3	b) Lawn Fox Tail Palm 5ft. Hight SAC :	Lump sum	1.00	800.00		1.00	1.00	0.00	800.00	800.00	100.00
4	b) Lawn Transportation For Plants and Fertilizer SAC :	Lump sum	1.00	2,000.00		1.00	1.00	0.00	2,000.00	2,000.00	100.00
5	b) Lawn Cow dung SAC :	1 traly	1.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00	100.00
6	b) Lawn Taiwan Lawn SAC :	Nos	80.00	25.00		80.00	80.00	0.00	2,000.00	2,000.00	100.00

7	b) Lawn Lawn Plantation Charges SAC :	Nos	1.00	3,700.00		1.00	1.00	0.00	3,700.00	3,700.00	100.00
8	Plants/Shrubs and Lawn Plantation Work Kamini SAC :	Dz 12nos)	20.00	50.00		20.00	20.00	0.00	1,000.00	1,000.00	100.00
9	Plants/Shrubs and Lawn Plantation Work Mini Arelia Golden SAC :	Nos	55.00	40.00		55.00	55.00	0.00	2,200.00	2,200.00	100.00
10	Plants/Shrubs and Lawn Plantation Work Kofia SAC :	Nos	20.00	20.00		20.00	20.00	0.00	400.00	400.00	100.00
11	Plants/Shrubs and Lawn Plantation Work Rohio SAC :	Nos.	20.00	15.00		20.00	20.00	0.00	300.00	300.00	100.00
12	Plants/Shrubs and Lawn Plantation Work Blue Tagar SAC :	Nos.	30.00	30.00		30.00	30.00	0.00	900.00	900.00	100.00
13	Plants/Shrubs and Lawn Plantation Work Alternen thera SAC :	Nos	60.00	30.00		60.00	60.00	0.00	1,800.00	1,800.00	100.00
14	Plants/Shrubs and Lawn Plantation Work Lantena Red and Yellow SAC :	Nos	30.00	20.00		30.00	30.00	0.00	600.00	600.00	100.00
15	Plants/Shrubs and Lawn Plantation Work	No	10.00	40.00		10.00	10.00	0.00	400.00	400.00	100.00

	Snow Bush										
	SAC :										
16	Plants/Shrubs and Lawn Plantation Work Abelia	Nos	60.00	30.00		60.00	60.00	0.00	1,800.00	1,800.00	100.00
	SAC :										
17	Plants/Shrubs and Lawn Plantation Work Pentas	Nos	95.00	40.00		95.00	95.00	0.00	3,800.00	3,800.00	100.00
	SAC :										
A TOTAL AMOUNT OF WORK DONE								0.00	30,000.00	30,000.00	
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			30,000.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			30,000.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt	
		30,000.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director				