

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,190

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Lotus Safety Products

Executed By : Lotus Safety Products

Work Order No. : 102

Voucher No :

Date of Bill : 11/10/2019

GSTIN No.: 27ABSFS7285A1ZP

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	Safety Net Installation B BLDG Safety Net Fixing Work SAC :	Sq.ft	800.00	121.50		800.00	800.00	0.00	97,200.00	97,200.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	97,200.00	97,200.00	
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									11,664.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	5,832.00	Total CGST	0.00	Total CGST	5,832.00
Total SGST	5,832.00	Total SGST	0.00	Total SGST	5,832.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		11,664.00	0.00	11,664.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					108,864.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					108,864.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		97,200.00	0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					