# SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP State : Maharashtra State Code: 27

**RA Bill No.: 92,209** ***Highrise***

**Name of Project** : SNA-Life 360

**Name of Contractor** : VAIBHAV PRINTERS **Executed By** : VAIBHAV PRINTERS

**Work Order No.** : 127 **Voucher No** :

**Date of Bill** : 14/10/2019

GSTIN No.: 27AJGPK0514J1ZE 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 | Life 360 Project_Admin Expenses<br>Letter Head<br><br>SAC : | Nos. | 10.00 | 320.00 | | 10.00 | 10.00 | 0.00 | 3,200.00 | 3,200.00 | 100.00 |
| 2 | Life 360 Project_Admin Expenses<br>Receipt Book<br><br>SAC : | Book | 10.00 | 580.00 | | 10.00 | 10.00 | 0.00 | 5,800.00 | 5,800.00 | 100.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **0.00** | 9,000.00 | **9,000.00** | |

| | | |
|---|---|---|
| **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 | **1,620.00** |

GST Details:

| | Total GST For Provider | | Total GST For Receiver | | Total GST | |
|---|---|---|---|---|---|---|
| | Total CGST | 810.00 | Total CGST | 0.00 | Total CGST | 810.00 |
| | Total SGST | 810.00 | Total SGST | 0.00 | Total SGST | 810.00 |
| | Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 |
| | Total | 1,620.00 | | 0.00 | | 1,620.00 |

| | | | | |
|---|---|---|---|---|
| G | ADVANCE RECOVERY (-) | | | |
| | Uptodate Advance Amount: | Uptodate Advance Recovery: | Balance Amount: | |
| H | OTHERS (+) | | | 0.00 |
| I | RETENTION (-) | | | 0.00 |
| J | TOTAL AMOUNT | | | 10,620.00 |
| K | T.D.S AMOUNT | | | 0.00 |
| J | WCT TDS AMOUNT | | | 0.00 |
| L | AMOUNT PAYABLE | | | 10,620.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | 9,000.00 | 0.00 |

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