SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,222

Name of Project : SNA-Life 360

Name of Contractor : Ravlot Enterprises **Executed By** : Ravlot Enterprises

Work Order No. : 125 **Voucher No** :

Date of Bill : 14/10/2019

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	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 1st Floor Gypsum wall plaster work compl SAC :	Sq.ft	1.00	153,123.00		1.00	1.00	0.00	153,123.00	153,123.00	100.00
2	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 1st floor Ceiling punning work completed SAC :	Sq.ft	1.00	43,749.00		1.00	1.00	0.00	43,749.00	43,749.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	196,872.00	**196,872.00**	
	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					**35,436.96**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	17,718.48	**Total CGST**	0.00	**Total CGST**	17,718.48
Total SGST	17,718.48	**Total SGST**	0.00	**Total SGST**	17,718.48
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	35,436.96		0.00		35,436.96

G	**ADVANCE RECOVERY (-)**				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	**OTHERS (+)**				0.00
I	**RETENTION (-)**				9,843.00
J	**TOTAL AMOUNT**				222,466.00
K	**T.D.S AMOUNT**				0.00
J	**WCT TDS AMOUNT**				0.00
L	**AMOUNT PAYABLE**				222,466.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	196,872.00	**9,843.00**

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