SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,228

Name of Project : LIFE 360 C BUILDING

Name of Contractor : A.A CONSTRUCTIONS **Executed By** : A.A CONSTRUCTIONS

Work Order No. : 7 **Voucher No** :

Date of Bill : 29/05/2020

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	C BLDG - Safety Net Installation Safety Net Fixing Work SAC :	Sq.ft	13,450.00	2.00		13,450.00	13,450.00	0.00	26,900.00	26,900.00	100.00
2	C BLDG - Safety Net Installation Nylon Rope 12mm SAC :	Kg	32.00	170.00		32.00	32.00	0.00	5,440.00	5,440.00	100.00
3	C BLDG - Safety Net Installation Double Layer safety Net with fish Net SAC :	Sqm	900.00	90.00		900.00	900.00	0.00	81,000.00	81,000.00	100.00
4	C BLDG - Safety Net Installation transport charges. SAC :	Nos.	1.00	4,000.00		1.00	1.00	0.00	4,000.00	4,000.00	100.00
5	C BLDG - Safety Net Installation Safety Net Removing Work SAC :	Sq.ft	1,614.00	1.00		1,614.00	1,614.00	0.00	1,614.00	1,614.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	118,954.00	**118,954.00**	
	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			**16,225.32**
	GST Details:			

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	2,926.26	**Total CGST**	0.00	**Total CGST**	2,926.26
Total SGST	2,926.26	**Total SGST**	0.00	**Total SGST**	2,926.26
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	5,852.52		0.00		5,852.52

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			135,179.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			135,179.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	118,954.00	**0.00**

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