

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,244

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SAKUNTALA SAHANI

Executed By : SAKUNTALA SAHANI

Work Order No. : 334

Voucher No :

Date of Bill : 30/06/2020

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	Rahatani Site_Plumbing Expenses on Site Plumber SAC :	Nos.	15.00	650.00		15.00	15.00	0.00	9,750.00	9,750.00	100.00
2	Rahatani Site_Plumbing Expenses on Site Male Collie SAC :	Nos	20.00	500.00		20.00	20.00	0.00	10,000.00	10,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	19,750.00	19,750.00	
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				19,750.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				19,750.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		19,750.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director