SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,253

Name of Project : SNA-Life 360

Name of Contractor : SHIVASHAKTI ENTERPRISES **Executed By** : SHIVASHAKTI ENTERPRISES

Work Order No. : 324 **Voucher No** :

Date of Bill : 30/06/2020

GSTIN No.: 27BNLPK0601E1ZF 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	B BLDG Core Cutting Work Labour Rate for 2" Core Cutting Work SAC :	Dz 12nos)	345.00	45.00		345.00	345.00	0.00	15,525.00	15,525.00	100.00
2	B BLDG Core Cutting Work Labour Rate for 3" Core Cutting Work SAC :	Inch	150.00	55.00		150.00	150.00	0.00	8,250.00	8,250.00	100.00
3	B BLDG Core Cutting Work Labour Rate for 4" Core Cutting Work SAC :	Inch	222.00	75.00		222.00	222.00	0.00	16,650.00	16,650.00	100.00
4	B BLDG Core Cutting Work Labour Rate for 5" Core Cutting Work SAC :	Inch	162.00	85.00		162.00	162.00	0.00	13,770.00	13,770.00	100.00
5	B BLDG Core Cutting Work Labour Rate for 6" Core Cutting Work. SAC :	Inch	162.00	105.00		162.00	162.00	0.00	17,010.00	17,010.00	100.00
6	B BLDG Core Cutting Work	Dz 12nos)	24.00	1,100.00		24.00	24.00	0.00	26,400.00	26,400.00	100.00

	Hai Tenshion Road 16mm x 1.5 mtr SAC :										
7	B BLDG Core Cutting Work Driling Clining & Fixing 10mm SAC :	Dz 12nos)	138.00	80.00		138.00	138.00	0.00	11,040.00	11,040.00	100.00
8	B BLDG Core Cutting Work Core Cutting 12MM SAC :	Nos.	327.00	95.00		327.00	327.00	0.00	31,065.00	31,065.00	100.00
9	B BLDG Core Cutting Work Core Cutting 16MM SAC :	Nos.	8.00	175.00		8.00	8.00	0.00	1,400.00	1,400.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	141,110.00	**141,110.00**	

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 **25,399.80**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	12,699.90	**Total CGST**	0.00	**Total CGST**	12,699.90
Total SGST	12,699.90	**Total SGST**	0.00	**Total SGST**	12,699.90
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	25,399.80		0.00		25,399.80

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			166,510.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			166,510.00
	Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**	
		141,110.00	**0.00**	

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