

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,262

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Durocrete Engineering Services Pvt. Ltd.

Executed By : Durocrete Engineering Services Pvt. Ltd.

Work Order No. : 314

Voucher No :

Date of Bill : 30/06/2020

GSTIN No.: 27AABCD2992C2ZS

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_Compressive Strength Of Concrete Cube Testin SOIL TESTING SAC :	Nos.	1.00	6,500.00		1.00	1.00	0.00	6,500.00	6,500.00	100.00
2	Life 360 Project_Compressive Strength Of Concrete Cube Testin MDD/OMC – STD SAC :	Nos.	1.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00	100.00
3	Life 360 Project_Compressive Strength Of Concrete Cube Testin TRAVELLING CHARGES SAC :	Nos.	1.00	1,600.00		1.00	1.00	0.00	1,600.00	1,600.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	9,600.00	9,600.00	
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				1,728.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	864.00	Total CGST	0.00	Total CGST 864.00
	Total SGST	864.00	Total SGST	0.00	Total SGST 864.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	1,728.00		0.00	1,728.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		9,600.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director