

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,265

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. : 316

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 DENSITY TEST SAC :	Nos.	6.00	270.00		6.00	6.00	0.00	1,620.00	1,620.00	100.00
2	Life 360 Project_Compressive Strength Of Concrete Cube Testin Preparation Charges SAC :	Nos.	1.00	900.00		1.00	1.00	0.00	900.00	900.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	2,520.00	2,520.00	
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					453.60
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	226.80	Total CGST	0.00	Total CGST	226.80
	Total SGST	226.80	Total SGST	0.00	Total SGST	226.80
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total					453.60
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					2,974.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					2,974.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		8,999.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	