

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,278

Highrise

Name of Project : SNA-Life 360

Name of Contractor : VYENKAT TUKARAM GHATE

Executed By : VYENKAT TUKARAM GHATE

Work Order No. : 301

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	B BLDG - Acid Wash Work Labour Rate for Acid Wash Per Flat SAC :	Nos.	116.00	2,500.00	11.60	104.40	116.00	29,000.00	261,000.00	290,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								29,000.00	261,000.00	290,000.00	
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									46,980.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	23,490.00	Total CGST	0.00	Total CGST	23,490.00
Total SGST	23,490.00	Total SGST	0.00	Total SGST	23,490.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		46,980.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
307,980.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
307,980.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		332,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	