SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,285

Name of Project : SNA-Life 360

Name of Contractor : VIRAJ CONSTRUCTION & SERVICES **Executed By** : VIRAJ CONSTRUCTION & SERVICES

Work Order No. : 293 **Voucher No** :

Date of Bill : 30/06/2020

GSTIN No.: 27ABCPW9843L1ZT 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_Core Cutting With Testing Work Labour Rate for Core Cutting Work SAC :	Nos.	1.00	120,180.00		1.00	1.00	0.00	120,180.00	120,180.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	120,180.00	**120,180.00**	

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 **21,632.40**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	10,816.20	Total CGST	0.00	Total CGST	10,816.20
	Total SGST	10,816.20	Total SGST	0.00	Total SGST	10,816.20
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	21,632.40		0.00		21,632.40

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			0.00
J	TOTAL AMOUNT			141,812.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			141,812.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	120,180.00	**0.00**

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