

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,299**

*Highrise*

**Name of Project** : SNA-Life 360

**Name of Contractor** : PARKHI GYPSUM PVT LTD

**Executed By** : PARKHI GYPSUM PVT LTD

**Work Order No.** : 281

**Voucher No** :

**Date of Bill** : 30/06/2020

GSTIN No.: 27AAJCP9637N1ZI

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	FALSE CEILING A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,738.46	24,738.46	99.99
2	FALSE CEILING A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,738.46	24,738.46	99.99
3	FALSE CEILING A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,738.46	24,738.46	99.99
4	FALSE CEILING A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,738.46	24,738.46	99.99
5	FALSE CEILING A BLDG	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,738.46	24,738.46	99.99

	SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :										
6	FALSE CEILING A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,738.46	24,738.46	99.99
7	FALSE CEILING A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,738.46	24,738.46	99.99
8	FALSE CEILING A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,738.46	24,738.46	99.99
9	FALSE CEILING A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,738.46	24,738.46	99.99
10	FALSE CEILING A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,738.46	24,738.46	99.99
11	FALSE CEILING A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,738.46	24,738.46	99.99

12	FALSE CEILING A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,738.46	24,738.46	99.99
13	FALSE CEILING A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,738.46	24,738.46	99.99
14	FALSE CEILING A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,738.46	24,738.46	99.99
15	FALSE CEILING A BLDG SUPPLYING AND APPLYING OF WPC FALSE CEILING WITH CHANNEL FR  SAC :	Sq.ft	6,744.15	55.00		6,743.48	6,743.48	0.00	24,553.01	24,553.01	99.99
A TOTAL AMOUNT OF WORK DONE								0.00	370,891.40	370,891.40	
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									66,760.42		

## GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	33,380.21	Total CGST	0.00	Total CGST	33,380.20
Total SGST	33,380.21	Total SGST	0.00	Total SGST	33,380.20
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<b>Total</b>			0.00		66,760.41

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:

Uptodate Advance Recovery:

Balance Amount:

**H OTHERS (+)**

0.00

**I RETENTION (-)**

0.00

**J TOTAL AMOUNT**

437,652.00

**K T.D.S AMOUNT**

0.00

**J WCT TDS AMOUNT**

0.00

**L AMOUNT PAYABLE**

437,652.00

Wo Total Amt

Total RAbill Amt

Total Ret Amt

941,586.00

0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director