

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,315

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SANDHYA ENTERPRISES

Executed By : SANDHYA ENTERPRISES

Work Order No. : 265

Voucher No :

Date of Bill : 01/07/2020

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 Painting Work Labour Rate for Painting Work SAC :	Sqft	2,020.00	4.00		2,020.00	2,020.00	0.00	8,080.00	8,080.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	8,080.00	8,080.00	
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									1,454.40		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	727.20	Total CGST	0.00	Total CGST	727.20
Total SGST	727.20	Total SGST	0.00	Total SGST	727.20
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,454.40	0.00	1,454.40	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					9,534.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					9,534.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		8,080.00	0.00		
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					