

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,325

Highrise

Name of Project : SNA-Life 360

Name of Contractor : B.S CORPORATION

Executed By : B.S CORPORATION

Work Order No. : 256

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	18 MTR ROAD WORK - Sq.ft ENTERANCE GATE DAMBER WORK SAC :	Nos.	1.00	31,942.00		1.00	1.00	0.00	31,942.00	31,942.00	100.00
2	18 MTR ROAD WORK - Sq.ft Pipe Purchase (18"), 02 nos SAC :	Nos.	1.00	5,000.00		1.00	1.00	0.00	5,000.00	5,000.00	100.00
3	18 MTR ROAD WORK - Sq.ft Chember workk labour& excavation SAC :	Nos.	1.00	4,058.00		1.00	1.00	0.00	4,058.00	4,058.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	41,000.00	41,000.00	
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				0.00	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
	Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		0.00		0.00	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	41,000.00					
K	T.D.S AMOUNT					
	0.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	41,000.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		41,000.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	