

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,336

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SHIVASHAKTI ENTERPRISES

Executed By : SHIVASHAKTI ENTERPRISES

Work Order No. : 155

Voucher No :

Date of Bill : 01/07/2020

GSTIN No.: 27BNLPK0601E1ZF

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 Core Cutting Work Core Cutting Work 75mm (3 inches) SAC :	Inch	1.00	55.00		1.00	1.00	0.00	55.00	55.00	100.00
2	B BLDG Core Cutting Work Core Cutting Work 100mm (4 inches) SAC :	Inch	1.00	75.00		1.00	1.00	0.00	75.00	75.00	100.00
3	B BLDG Core Cutting Work Core Cutting Work 125mm (5 inches) SAC :	Inch	1.00	85.00		1.00	1.00	0.00	85.00	85.00	100.00
4	B BLDG Core Cutting Work Core Cutting Work 50mm (2 inches) SAC :	Inch	1.00	45.00		1.00	1.00	0.00	45.00	45.00	100.00
5	B BLDG Core Cutting Work Core Cutting Work 200mm (8 inches) SAC :	Inch	1.00	130.00		1.00	1.00	0.00	130.00	130.00	100.00
6	B BLDG Core Cutting Work Core Cutting Work 150mm (6 inches) SAC :	Inch	1.00	105.00		1.00	1.00	0.00	105.00	105.00	100.00

7	B BLDG Core Cutting Work Core Cutting Work 50mm (2 inches) SAC :	Inch	473.00	45.00		473.00	473.00	0.00	21,285.00	21,285.00	100.00
8	B BLDG Core Cutting Work Core Cutting Work 125mm (5 inches) SAC :	Inch	561.00	85.00		561.00	561.00	0.00	47,685.00	47,685.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	69,465.00	69,465.00	
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									12,503.70		
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST		6,251.85	Total CGST		0.00	Total CGST		6,251.85			
Total SGST		6,251.85	Total SGST		0.00	Total SGST		6,251.85			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		12,503.70			0.00			12,503.70			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

