

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,374

Highrise

Name of Project : SNA-Life 360

Name of Contractor : MOHITE TRADERS

Executed By : MOHITE TRADERS

Work Order No. : 348

Voucher No :

Date of Bill : 16/07/2020

GSTIN No.: 27ABSF7285A1ZP

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	A BLDG _Main Door Carpenter Work - Nos. - Nos. 37MM PINEWOOD POSTFOAM CONCEPT DOOR AND FRAME INCLUDE LABOUR SAC :	Nos.	5.00	11,800.00		5.00	5.00	0.00	59,000.00	59,000.00	100.00
2	A BLDG _Main Door Carpenter Work - Nos. - Nos. 34MM PINEWOOD POSTFOAM CONCEPT DOOR AND FRAME INCLUDE LABOUR SAC :	Nos.	10.00	10,800.00		10.00	10.00	0.00	108,000.00	108,000.00	100.00
3	A BLDG _Main Door Carpenter Work - Nos. - Nos. 34MM PINEWOOD POSTFOAM CONCEPT DOOR INCLUDE LABOUR SAC :	Nos.	10.00	4,800.00		10.00	10.00	0.00	48,000.00	48,000.00	100.00
4	B BLDG _Main Door Carpenter Work - Nos. 34MM PINEWOOD POSTFOAM CONCEPT DOOR INCLUDE LABOUR	Nos.	8.00	4,800.00		8.00	8.00	0.00	38,400.00	38,400.00	100.00

	SAC :										
5	B BLDG _Main Door Carpenter Work - Nos. 34MM PINEWOOD POSTFOAM CONCEPT DOOR AND FRAME INCLUDE LABOUR SAC :	Nos.	8.00	10,800.00		8.00	8.00	0.00	86,400.00	86,400.00	100.00
6	B BLDG _Main Door Carpenter Work - Nos. 37MM PINEWOOD POSTFOAM CONCEPT DOOR AND FRAME INCLUDE LABOUR SAC :	Nos.	4.00	11,800.00		4.00	4.00	0.00	47,200.00	47,200.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	387,000.00	387,000.00	
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									69,660.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	34,830.00	Total CGST	0.00	Total CGST	34,830.00
Total SGST	34,830.00	Total SGST	0.00	Total SGST	34,830.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		69,660.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
456,660.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
456,660.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		387,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	