

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,379

Highrise

Name of Project : LIFE 360 C BUILDING

Name of Contractor : A.A CONSTRUCTIONS

Executed By : A.A CONSTRUCTIONS

Work Order No. : 18

Voucher No :

Date of Bill : 30/09/2020

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	C BLDG - Safety Net Installation Safety Net Fixing Work SAC :	Sq.ft	2,152.00	2.00		2,152.00	2,152.00	0.00	4,304.00	4,304.00	100.00
2	C BLDG - Safety Net Installation Safety Net Removing Work SAC :	Sq.ft	1,076.00	1.00		1,076.00	1,076.00	0.00	1,076.00	1,076.00	100.00
3	C BLDG - Safety Net Installation Safety Net Cleaning SAC :	Sq.ft	8,608.00	0.50		8,608.00	8,608.00	0.00	4,304.00	4,304.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	9,684.00	9,684.00	
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				1,743.12	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	871.56	Total CGST	0.00	Total CGST	871.56
	Total SGST	871.56	Total SGST	0.00	Total SGST	871.56
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		1,743.12		0.00	
					1,743.12	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	0.00					
J	TOTAL AMOUNT					
	11,427.00					
K	T.D.S AMOUNT					
	0.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	11,427.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		9,684.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	