

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,385

Highrise

Name of Project : SNA-Life 360

Name of Contractor : VIRAJ CONSTRUCTION & SERVICES

Executed By : VIRAJ CONSTRUCTION & SERVICES

Work Order No. : 371

Voucher No :

Date of Bill : 30/09/2020

GSTIN No.: 27ABCPW9843L1ZT

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	SMP Site Fabrication Work for All Misc. Activities Electrical Breaker Charges SAC :	Hrs	3.00	500.00		3.00	3.00	0.00	1,500.00	1,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,500.00	1,500.00	
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									270.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	135.00	Total CGST	0.00	Total CGST	135.00
Total SGST	135.00	Total SGST	0.00	Total SGST	135.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		270.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					1,770.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					1,770.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,500.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	