

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,399

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SUFIYAN POP CONSTRUCTION

Executed By : SUFIYAN POP CONSTRUCTION

Work Order No. : 357

Voucher No :

Date of Bill : 30/09/2020

GSTIN No.: 27BOAPK8182A1Z4

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 Building Podium Flats False Ceiling B building Podium Flats Toilets & balconies PVC False SAC :	Sq.ft	540.42	57.00		540.42	540.42	0.00	30,803.94	30,803.94	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	30,803.94	30,803.94	
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									5,544.70		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	2,772.35	Total CGST	0.00	Total CGST	2,772.35
Total SGST	2,772.35	Total SGST	0.00	Total SGST	2,772.35
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		5,544.70		5,544.70	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					36,349.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					36,349.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		30,804.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	