SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP State : Maharashtra State Code: 27

Highrise

RA Bill No.: 92,403

Name of Project : SNA-Life 360

Name of Contractor : Swastik Glaztech **Executed By** : Swastik Glaztech

Work Order No. : 352 **Voucher No** :

Date of Bill : 02/10/2020

GSTIN No.: 27AJUPB6353N1ZK 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	Site Expenses PROVIDING AND FIXING OF M.S FABRICATION SAC :	Sq.ft	1,965.54	175.00		1,965.54	1,965.54	0.00	343,969.50	343,969.50	100.00
2	Site Expenses PROVIDING AND FIXING OF ALUMINIUM WINDOWS SAC :	Sq.ft	5,007.76	197.00		5,007.76	5,007.76	0.00	986,528.72	986,528.72	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	1,330,498.22	**1,330,498.22**	

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	**239,489.68**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	119,744.84	**Total CGST**	0.00	**Total CGST**	119,744.84
Total SGST	119,744.84	**Total SGST**	0.00	**Total SGST**	119,744.84
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	239,489.68		0.00		239,489.68

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			1,569,988.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			1,569,988.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	1,330,498.00	**0.00**

Prepared By	**Manager - Billing**	**GM- Operations**	**Manager - Accounts**	**President**	**Director**