

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,414

Highrise

Name of Project : SNA-Life 360

Name of Contractor : HARSHITA ENTERPRISES

Executed By : HARSHITA ENTERPRISES

Work Order No. : 379

Voucher No :

Date of Bill : 02/01/2021

GSTIN No.: 27AAKFH5737R1ZI

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 Tilling Labour work A BLDG PODIUM FLAT ALL TILLING WORK SAC :	Nos.	5.00	40,000.00		5.00	5.00	0.00	200,000.00	200,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	200,000.00	200,000.00	
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									36,000.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	18,000.00	Total CGST	0.00	Total CGST	18,000.00
Total SGST	18,000.00	Total SGST	0.00	Total SGST	18,000.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total					
	36,000.00		0.00		36,000.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					10,000.00
J TOTAL AMOUNT					226,000.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					226,000.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		200,000.00		10,000.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	