

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,422

Highrise

Name of Project : SNA-Life 360

Name of Contractor : RAHUL CONSTRUCTION

Executed By : RAHUL CONSTRUCTION

Work Order No. : 386

Voucher No :

Date of Bill : 02/01/2021

GSTIN No.: 27BCOPP6950M1ZP

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	Compound Wall Brick Masonry Work MAINGATE COMPOUND WALL GRANITE DADO WORK SAC :	Sq.ft	523.37	65.00		523.37	523.37	0.00	34,019.05	34,019.05	100.00
2	Compound Wall Brick Masonry Work BLACK GRANITE FIXING WORK SAC :	Nos.	141.00	100.00		141.00	141.00	0.00	14,100.00	14,100.00	100.00
3	Compound Wall Brick Masonry Work V GROOVE WORK SAC :	Rft	167.94	30.00		167.94	167.94	0.00	5,038.20	5,038.20	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	53,157.25	53,157.25	
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				9,568.30
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	4,784.15	Total CGST	0.00	Total CGST 4,784.15
	Total SGST	4,784.15	Total SGST	0.00	Total SGST 4,784.15
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	9,568.30		0.00	9,568.30
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					2,658.00
J	TOTAL AMOUNT				
					60,068.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					60,068.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		53,157.00	2,658.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director