

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,431

Highrise

Name of Project : SNA-Life 360

Name of Contractor : MOHIT P SONDIGALA

Executed By : MOHIT P SONDIGALA

Work Order No. : 399

Voucher No :

Date of Bill : 02/02/2021

GSTIN No.:

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 Tiling Work Mason SAC :	Nos.	146.00	800.00		146.00	146.00	0.00	116,800.00	116,800.00	100.00
2	A BLDG Tilling Labour work Female Coolie(Daily Basis) SAC :	Daily	20.00	300.00		20.00	20.00	0.00	6,000.00	6,000.00	100.00
3	A BLDG Tilling Labour work Costumer Extra Work & Charges SAC :	Nos.	1.00	24,522.00		1.00	1.00	0.00	24,522.00	24,522.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	147,322.00	147,322.00	
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:											

F	TAXES (+)					
	VAT					0.00
	SERVICE TAX					0.00
	GST					0.00
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
	Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	0.00		0.00		0.00
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					147,322.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					147,322.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		147,322.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	