# SMP NAMRATA ASSOCIATES

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

*Highrise*

**RA Bill No.: 92,439**

**Name of Project** : SNA-Life 360

**Name of Contractor** : VISHWAKARMA ENTERPRISES    **Executed By** : VISHWAKARMA ENTERPRISES

**Work Order No.** : 400    **Voucher No** :

**Date of Bill** : 10/03/2021

GSTIN No.: 27AWUPV4157F1ZT    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 Carpentry Work<br>MAIN DOOR FRAME MAKING FIXING AND DOOR SHUTTER FIXING WITH<br><br>SAC : | Nos. | 116.00 | 1,500.00 | | 116.00 | 116.00 | 0.00 | 174,000.00 | 174,000.00 | 100.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **0.00** | 174,000.00 | **174,000.00** | |

**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 **31,320.00**

GST Details:

| | Total GST For Provider | | Total GST For Receiver | | Total GST | |
|---|---|---|---|---|---|---|
| | Total CGST | 15,660.00 | Total CGST | 0.00 | Total CGST | 15,660.00 |
| | Total SGST | 15,660.00 | Total SGST | 0.00 | Total SGST | 15,660.00 |
| | Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 |
| | Total | 31,320.00 | | 0.00 | | 31,320.00 |

| | | |
|---|---|---|
| G | ADVANCE RECOVERY (-) | |
| | Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: | |
| H | OTHERS (+) | 0.00 |
| I | RETENTION (-) | 0.00 |
| J | TOTAL AMOUNT | 205,320.00 |
| K | T.D.S AMOUNT | 0.00 |
| J | WCT TDS AMOUNT | 0.00 |
| L | AMOUNT PAYABLE | 205,320.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | 174,000.00 | 0.00 |

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