SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,441

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 BED ROOM DOOR FRAME MAKING FIXING AND DOOR SHUTTER WITH FIXI SAC :	Nos.	2.00	1,750.00		2.00	2.00	0.00	3,500.00	3,500.00	100.00
2	B BUILDING Carpentry Work BOTH ROOM DOOR SHUTTER FIXING WITH FITTING SAC :	Nos.	2.00	750.00		2.00	2.00	0.00	1,500.00	1,500.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	5,000.00	**5,000.00**	

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	**900.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	450.00	**Total CGST**	0.00	**Total CGST**	450.00
Total SGST	450.00	**Total SGST**	0.00	**Total SGST**	450.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	900.00		0.00		900.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	5,900.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	5,900.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	179,000.00	**0.00**

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