

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,453

Highrise

Name of Project : LIFE 360 C BUILDING

Name of Contractor : NANDANI WATERPROOFING

Executed By : NANDANI WATERPROOFING

Work Order No. : 28

Voucher No :

Date of Bill : 17/03/2021

GSTIN No.: 27AIMPC1406E1ZS

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	C BLDG _ Internal W/P Work Podium Flat Chemical coats with kach kani SAC :	Sq.ft	2,890.30	23.00		2,890.30	2,890.30	0.00	66,476.90	66,476.90	100.00
2	C BLDG _ Internal W/P Work Podium Flat Brick bat with finishing SAC :	Sq.ft	1,642.01	20.00		1,642.01	1,642.01	0.00	32,840.20	32,840.20	100.00
3	C BLDG _ Internal W/P Work Podium Flat Screed Plaster/Base coat for toilets & Dry balcony SAC :	Sq.ft	1,122.67	15.00		1,122.67	1,122.67	0.00	16,840.05	16,840.05	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	116,157.15	116,157.15	
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				20,908.28
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	10,454.14	Total CGST	0.00	Total CGST 10,454.14
	Total SGST	10,454.14	Total SGST	0.00	Total SGST 10,454.14
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	20,908.28		0.00	20,908.28
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+) 0.00				
I	RETENTION (-) 5,808.00				
J	TOTAL AMOUNT 131,257.00				
K	T.D.S AMOUNT 0.00				
J	WCT TDS AMOUNT 0.00				
L	AMOUNT PAYABLE 131,257.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		116,157.00	5,808.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director