

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,454

Highrise

Name of Project : LIFE 360 C BUILDING

Name of Contractor : NANDANI WATERPROOFING

Executed By : NANDANI WATERPROOFING

Work Order No. : 29

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 Refugee Flat Chemical coats with kach kani SAC :	Sq.ft	3,525.06	23.00		3,525.06	3,525.06	0.00	81,076.38	81,076.38	100.00
2	C BLDG Internal W/P Work Refugee Flat Toilets, Balconies & A. terraces Sunk filling wk SAC :	Sq.ft	1,352.67	15.00		1,352.67	1,352.67	0.00	20,290.05	20,290.05	100.00
3	C BLDG Internal W/P Work Refugee Flat Screed Plaster SAC :	Sq.ft	3,525.06	15.00		3,525.06	3,525.06	0.00	52,875.90	52,875.90	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	154,242.33	154,242.33	
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				27,763.60
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	13,881.80	Total CGST	0.00	Total CGST 13,881.80
	Total SGST	13,881.80	Total SGST	0.00	Total SGST 13,881.80
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	27,763.60		0.00	27,763.60
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+) 0.00				
I	RETENTION (-) 7,713.00				
J	TOTAL AMOUNT 174,293.00				
K	T.D.S AMOUNT 0.00				
J	WCT TDS AMOUNT 0.00				
L	AMOUNT PAYABLE 174,293.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		154,242.00	7,713.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director