SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,048

Name of Project : SNA-Life 360

Name of Contractor : BALAJI ASSOCIATES **Executed By** : BALAJI ASSOCIATES

Work Order No. : 77 **Voucher No** :

Date of Bill : 07/01/2019

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- 1st Slab RCC(Labour Work) Rcc Lab 1st Slab SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
2	N- 14th Slab RCC Rcc Lab 14th Slab SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	1,471,996.80	**1,471,996.80**	

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	**264,959.44**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	132,479.72	Total CGST	0.00	Total CGST	132,479.71
	Total SGST	132,479.72	Total SGST	0.00	Total SGST	132,479.71
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	264,959.44		0.00		264,959.42

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	1,736,956.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	1,736,956.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	17,479,976.00	0.00

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