

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,051

Highrise

Name of Project : SNA-Life 360

Name of Contractor : G.A.ASSOCIATES

Executed By : G.A.ASSOCIATES

Work Order No. : 123

Voucher No :

Date of Bill : 08/01/2019

GSTIN No.: 27GNFPS311A2ZC

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	Safety Net Installation A BLDG Safety Net Fixing Work SAC :	Sq.ft	12,374.00	2.00		12,374.00	12,374.00	0.00	24,748.00	24,748.00	100.00
2	Safety Net Installation A BLDG Fasteners SAC :	Nos.	70.00	28.00		70.00	70.00	0.00	1,960.00	1,960.00	100.00
3	Safety Net Installation A BLDG MS Clamp SAC :	Nos.	35.00	35.00		35.00	35.00	0.00	1,225.00	1,225.00	100.00
4	Safety Net Installation A BLDG Safety Net Removing Work SAC :	Dz 12nos)	12,374.00	1.00		12,374.00	12,374.00	0.00	12,374.00	12,374.00	100.00
5	Safety Net Installation B BLDG Safety Net Removing Work SAC :	Dz 12nos)	12,374.00	1.00		12,374.00	12,374.00	0.00	12,374.00	12,374.00	100.00
6	Safety Net Installation B BLDG MS Clamp SAC :	Nos.	35.00	35.00		35.00	35.00	0.00	1,225.00	1,225.00	100.00

7	Safety Net Installation B BLDG Fasteners SAC :	Nos.	70.00	28.00		70.00	70.00	0.00	1,960.00	1,960.00	100.00
8	Safety Net Installation B BLDG Safety Net Fixing Work SAC :	Sq.ft	12,374.00	2.00		12,374.00	12,374.00	0.00	24,748.00	24,748.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	80,614.00	80,614.00	
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									14,510.52		
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST		7,255.26	Total CGST		0.00	Total CGST		7,255.26			
Total SGST		7,255.26	Total SGST		0.00	Total SGST		7,255.26			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		14,510.52			0.00			14,510.52			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

