

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,066

Highrise

Name of Project : SNA-Life 360

Name of Contractor : R S EARTHMOVERS

Executed By : R S EARTHMOVERS

Work Order No. : 161

Voucher No :

Date of Bill : 19/03/2019

GSTIN No.: 27AAVFR3838A1ZY

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	UGWT Excavation Work Labour Rate for Excavation Mass Work SAC :	Cum	2,000.00	130.00		2,000.00	2,000.00	0.00	260,000.00	260,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	260,000.00	260,000.00	
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:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	23,400.00	Total CGST	0.00	Total CGST	23,400.00
Total SGST	23,400.00	Total SGST	0.00	Total SGST	23,400.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		46,800.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
306,800.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
306,800.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		260,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	