

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,074

Highrise

Name of Project : SNA-Life 360

Name of Contractor : BALAJI ASSOCIATES

Executed By : BALAJI ASSOCIATES

Work Order No. : 157

Voucher No :

Date of Bill : 02/04/2019

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	UGWT RCC WORK UGWT RCC Work UGWT RCC Work SAC :	Ltr	681,307.00	3.50		681,307.00	681,307.00	0.00	238,457.45	238,457.45	100.00
2	UGWT RCC WORK UGWT RCC Work UGWT RCC Work SAC :	Ltr	681,307.00	3.50		681,307.00	681,307.00	0.00	596,143.63	596,143.63	100.00
3	UGWT RCC WORK UGWT RCC Work UGWT RCC Work SAC :	Ltr	681,307.00	3.50		681,307.00	681,307.00	0.00	953,829.80	953,829.80	100.00
4	UGWT RCC WORK UGWT RCC Work UGWT RCC Work SAC :	Ltr	681,307.00	3.50		681,307.00	681,307.00	0.00	596,143.63	596,143.63	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	2,384,574.50	2,384,574.50	
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					429,223.42
	GST Details:					
	Total GST For Provider	Total GST For Receiver		Total GST		
	Total CGST	214,611.71	Total CGST	0.00	Total CGST	214,611.71
	Total SGST	214,611.71	Total SGST	0.00	Total SGST	214,611.71
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	429,223.42		0.00		429,223.41
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:		
H	OTHERS (+) 0.00					
I	RETENTION (-) 119,228.72					
J	TOTAL AMOUNT 2,694,569.00					
K	T.D.S AMOUNT 0.00					
J	WCT TDS AMOUNT 0.00					
L	AMOUNT PAYABLE 2,694,569.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		2,384,575.00	119,228.72			
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director						