

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,094

Highrise

Name of Project : LIFE 360 C BUILDING

Name of Contractor : Prasad Pile Projects Pvt. Ltd.

Executed By : Prasad Pile Projects Pvt. Ltd.

Work Order No. : 1

Voucher No :

Date of Bill : 27/08/2019

GSTIN No.: 27AAGCP5900R1ZV

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_Pile Cap Work (M-25) 500 mm dia. Drilling & concreting work SAC :	Rmt	585.00	1,400.00	190.90	203.20	394.10	267,260.00	284,480.00	551,740.00	67.37
2	C BLDG_Pile Cap Work (M-25) 600 mm dia. Reinforcement work SAC :	Rmt	1,035.00	1,500.00	313.90	721.10	1,035.00	470,850.00	1,081,650.00	1,552,500.00	100.00
3	C BLDG_Pile Cap Work (M-25) Reinforcement wk SAC :	Rmt	1,620.00	110.00	503.10	1,116.09	1,619.19	55,341.00	122,769.90	178,110.90	99.95
A TOTAL AMOUNT OF WORK DONE								793,451.00	1,488,899.90	2,282,350.90	
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				268,001.98
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	134,000.99	Total CGST	0.00	Total CGST 134,000.99
	Total SGST	134,000.99	Total SGST	0.00	Total SGST 134,000.99
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	268,001.98		0.00	268,001.98
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
	0.00				
I	RETENTION (-)				
	74,444.00				
J	TOTAL AMOUNT				
	1,682,458.00				
K	T.D.S AMOUNT				
	0.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	1,682,458.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		2,332,351.00	116,616.55		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director