

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,100**

*Highrise*

**Name of Project** : SNA-Life 360

**Name of Contractor** : VIRAJ CONSTRUCTION & SERVICES

**Executed By** : VIRAJ CONSTRUCTION & SERVICES

**Work Order No.** : 240

**Voucher No** :

**Date of Bill** : 09/10/2019

GSTIN No.: 27ABCPW9843L1ZT

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 BLDG _ Core Cutting Work<br>Labour Rate for 2" X 9" Core Cutting Work<br><br>SAC : | Inch                         | 1,755.00    | 45.00           |          | 1,755.00  | 1,755.00   | 0.00               | 78,975.00 | 78,975.00  | 100.00     |
| 2                                                  | A BLDG _ Core Cutting Work<br>Labour Rate for 3" X 9" Core Cutting Work<br><br>SAC : | Inch                         | 135.00      | 55.00           |          | 135.00    | 135.00     | 0.00               | 7,425.00  | 7,425.00   | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                      |                              |             |                 |          |           |            | 0.00               | 86,400.00 | 86,400.00  |            |
| 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                                                |                                                                                      |                              |             |                 |          |           |            |                    | 15,552.00 |            |            |

GST Details:

| Total GST For Provider |          | Total GST For Receiver |      | Total GST  |           |
|------------------------|----------|------------------------|------|------------|-----------|
| Total CGST             | 7,776.00 | Total CGST             | 0.00 | Total CGST | 7,776.00  |
| Total SGST             | 7,776.00 | Total SGST             | 0.00 | Total SGST | 7,776.00  |
| Total IGST             | 0.00     | Total IGST             | 0.00 | Total IGST | 0.00      |
| <b>Total</b>           |          |                        | 0.00 |            | 15,552.00 |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 0.00

**I RETENTION (-)** 0.00

**J TOTAL AMOUNT** 101,952.00

**K T.D.S AMOUNT** 0.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 101,952.00

|                     |                         |                      |
|---------------------|-------------------------|----------------------|
| <b>Wo Total Amt</b> | <b>Total RAbill Amt</b> | <b>Total Ret Amt</b> |
|                     | <b>86,400.00</b>        | <b>0.00</b>          |

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