

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,108

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Vision Enterprises

Executed By : Vision Enterprises

Work Order No. : 229

Voucher No :

Date of Bill : 09/10/2019

GSTIN No.: 27ANGPM4100J1Z6

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 Waterproofing work. Labour rate for Base coat Plaster SAC :	Sqft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,663.86	19,663.86	100.00
2	A BLDG Waterproofing work. Labour rate for Base coat Plaster SAC :	Sqft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,663.86	19,663.86	100.00
3	A BLDG Waterproofing work. Labour rate for Base coat Plaster SAC :	Sqft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,663.86	19,663.86	100.00
4	A BLDG Waterproofing work. Labour rate for Base coat Plaster SAC :	Sqft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,663.86	19,663.86	100.00
5	A BLDG Waterproofing work. Labour rate for Base coat Plaster SAC :	Sqft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,663.86	19,663.86	100.00
6	A BLDG Waterproofing work. Labour rate for Base coat Plaster SAC :	Sqft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,663.86	19,663.86	100.00

7	A BLDG Waterproofing work. Labour rate for Base coat Plaster SAC :	Sq.ft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,663.86	19,663.86	100.00
8	A BLDG Waterproofing work. Labour rate for chemical coting SAC :	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	52,497.84	52,497.84	100.00
9	A BLDG Waterproofing work. Labour rate for chemical coting SAC :	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	51,721.24	51,721.24	100.00
10	A BLDG Waterproofing work. Labour rate for chemical coting SAC :	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	51,721.24	51,721.24	100.00
11	A BLDG Waterproofing work. Labour rate for chemical coting SAC :	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	51,721.24	51,721.24	100.00
12	A BLDG Waterproofing work. Labour rate for chemical coting SAC :	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	51,721.24	51,721.24	100.00
13	A BLDG Waterproofing work. Labour rate for chemical coting SAC :	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	51,721.24	51,721.24	100.00
14	A BLDG Waterproofing work. Labour rate for chemical coting SAC :	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	51,721.24	51,721.24	100.00
15	A BLDG Waterproofing work. Labour rate for chemical coting SAC :	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	51,721.24	51,721.24	100.00
16	A BLDG Waterproofing work. Labour rate for chemical coting	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	51,721.24	51,721.24	100.00

	SAC :										
17	A BLDG Waterproofing work. Labour rate for chemical coting SAC :	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	51,721.24	51,721.24	100.00
18	A BLDG Waterproofing work. Labour rate for chemical coting SAC :	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	51,721.24	51,721.24	100.00
19	A BLDG Waterproofing work. Labour rate for chemical coting SAC :	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	51,721.24	51,721.24	100.00
20	A BLDG Waterproofing work. Labour rate for chemical coting SAC :	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	51,721.24	51,721.24	100.00
21	A BLDG Waterproofing work. Labour rate for chemical coting SAC :	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	51,721.24	51,721.24	100.00
22	A BLDG Waterproofing work. Labour rate for chemical coting SAC :	Sq.ft	33,765.01	23.00		33,765.01	33,765.01	0.00	51,721.24	51,721.24	100.00
23	A BLDG Waterproofing work. Labour rate for Brick Bat SAC :	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,466.24	24,466.24	100.00
24	A BLDG Waterproofing work. Labour rate for Brick Bat SAC :	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,104.31	24,104.31	100.00
25	A BLDG Waterproofing work. Labour rate for Brick Bat SAC :	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,104.31	24,104.31	100.00

26	A BLDG Waterproofing work. Labour rate for Brick Bat SAC :	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,104.31	24,104.31	100.00
27	A BLDG Waterproofing work. Labour rate for Brick Bat SAC :	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,104.31	24,104.31	100.00
28	A BLDG Waterproofing work. Labour rate for Brick Bat SAC :	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,104.31	24,104.31	100.00
29	A BLDG Waterproofing work. Labour rate for Brick Bat SAC :	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,104.31	24,104.31	100.00
30	A BLDG Waterproofing work. Labour rate for Brick Bat SAC :	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,104.31	24,104.31	100.00
31	A BLDG Waterproofing work. Labour rate for Brick Bat SAC :	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,104.31	24,104.31	100.00
32	A BLDG Waterproofing work. Labour rate for Brick Bat SAC :	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,104.31	24,104.31	100.00
33	A BLDG Waterproofing work. Labour rate for Brick Bat SAC :	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,104.31	24,104.31	100.00
34	A BLDG Waterproofing work. Labour rate for Brick Bat SAC :	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,104.31	24,104.31	100.00
35	A BLDG Waterproofing work. Labour rate for Brick Bat	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,104.31	24,104.31	100.00

	SAC :										
36	A BLDG Waterproofing work. Labour rate for Brick Bat SAC :	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,104.31	24,104.31	100.00
37	A BLDG Waterproofing work. Labour rate for Brick Bat SAC :	Sq.ft	18,096.33	20.00		18,096.33	18,096.33	0.00	24,104.31	24,104.31	100.00
38	A BLDG Waterproofing work. Labour rate for Base coat Plaster SAC :	Sqft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,959.11	19,959.11	100.00
39	A BLDG Waterproofing work. Labour rate for Base coat Plaster SAC :	Sqft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,663.86	19,663.86	100.00
40	A BLDG Waterproofing work. Labour rate for Base coat Plaster SAC :	Sqft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,663.86	19,663.86	100.00
41	A BLDG Waterproofing work. Labour rate for Base coat Plaster SAC :	Sqft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,663.86	19,663.86	100.00
42	A BLDG Waterproofing work. Labour rate for Base coat Plaster SAC :	Sqft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,663.86	19,663.86	100.00
43	A BLDG Waterproofing work. Labour rate for Base coat Plaster SAC :	Sqft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,663.86	19,663.86	100.00
44	A BLDG Waterproofing work. Labour rate for Base coat Plaster SAC :	Sqft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,663.86	19,663.86	100.00

45	A BLDG Waterproofing work. Labour rate for Base coat Plaster SAC :	Sqft	19,683.54	15.00		19,683.54	19,683.54	0.00	19,663.86	19,663.86	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,433,774.93	1,433,774.93	
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									258,079.58		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		129,039.79	Total CGST		0.00	Total CGST		129,039.74			
Total SGST		129,039.79	Total SGST		0.00	Total SGST		129,039.74			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		258,079.58			0.00			258,079.49			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:							
H OTHERS (+)									0.00		
I RETENTION (-)									71,682.00		
J TOTAL AMOUNT									1,620,173.00		
K T.D.S AMOUNT									0.00		

J		WCT TDS AMOUNT		0.00	
L		AMOUNT PAYABLE		1,620,173.00	
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			1,433,775.00	71,682.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					