

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,110**

*Highrise*

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

**Name of Contractor** : NANDANI WATERPROOFING

**Executed By** : NANDANI WATERPROOFING

**Work Order No.** : 233

**Voucher No** :

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

GSTIN No.: 27AIMPC1406E1ZS

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.<br>CONEY ( DHAR )<br><br>SAC : | Mtr                          | 885.00          | 12.00   |          | 885.00            | 885.00     | 0.00            | 10,620.00 | 10,620.00  | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                        |                                                           |                              |                 |         |          |                   |            | 0.00            | 10,620.00 | 10,620.00  |            |
| 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                                                |                                                           |                              |                 |         |          |                   |            |                 | 1,911.60  |            |            |
| GST Details:                                       |                                                           |                              |                 |         |          |                   |            |                 |           |            |            |

| Total GST For Provider   |                   | Total GST For Receiver     |                    | Total GST       |           |
|--------------------------|-------------------|----------------------------|--------------------|-----------------|-----------|
| Total CGST               | 955.80            | Total CGST                 | 0.00               | Total CGST      | 955.80    |
| Total SGST               | 955.80            | Total SGST                 | 0.00               | Total SGST      | 955.80    |
| Total IGST               | 0.00              | Total IGST                 | 0.00               | Total IGST      | 0.00      |
| Total                    |                   | 1,911.60                   |                    | 0.00            |           |
| 1,911.60                 |                   |                            |                    |                 |           |
| G ADVANCE RECOVERY (-)   |                   |                            |                    |                 |           |
| Uptodate Advance Amount: |                   | Uptodate Advance Recovery: |                    | Balance Amount: |           |
|                          |                   |                            |                    |                 |           |
| H OTHERS (+)             |                   |                            |                    |                 |           |
|                          |                   |                            |                    |                 | 0.00      |
| I RETENTION (-)          |                   |                            |                    |                 |           |
|                          |                   |                            |                    |                 | 531.00    |
| J TOTAL AMOUNT           |                   |                            |                    |                 |           |
|                          |                   |                            |                    |                 | 12,001.00 |
| K T.D.S AMOUNT           |                   |                            |                    |                 |           |
|                          |                   |                            |                    |                 | 0.00      |
| J WCT TDS AMOUNT         |                   |                            |                    |                 |           |
|                          |                   |                            |                    |                 | 0.00      |
| L AMOUNT PAYABLE         |                   |                            |                    |                 |           |
|                          |                   |                            |                    |                 | 12,001.00 |
| Wo Total Amt             |                   | Total RAbill Amt           |                    | Total Ret Amt   |           |
|                          |                   | 296,097.00                 |                    | 14,805.00       |           |
|                          |                   |                            |                    |                 |           |
| Prepared By              | Manager - Billing | GM- Operations             | Manager - Accounts | President       | Director  |