

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,121**

*Highrise*

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

**Name of Contractor** : Sairaj Transport

**Executed By** : Sairaj Transport

**Work Order No.** : 214

**Voucher No** :

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

GSTIN No.: 27AHTPT0283A1Z6

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                                                  | Site Expenses<br>Labour Rate for Black soil shifting outside<br><br>SAC : | Trip                         | 4,038.61    | 130.00  |          | 4,038.61  | 4,038.61   | 0.00            | 525,019.30 | 525,019.30 | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                           |                              |             |         |          |           |            | 0.00            | 525,019.30 | 525,019.30 |            |
| 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                                                |                                                                           |                              |             |         |          |           |            |                 | 94,503.48  |            |            |
| GST Details:                                       |                                                                           |                              |             |         |          |           |            |                 |            |            |            |

| Total GST For Provider   |           | Total GST For Receiver     |      | Total GST          |           |
|--------------------------|-----------|----------------------------|------|--------------------|-----------|
| Total CGST               | 47,251.74 | Total CGST                 | 0.00 | Total CGST         | 47,251.74 |
| Total SGST               | 47,251.74 | Total SGST                 | 0.00 | Total SGST         | 47,251.74 |
| Total IGST               | 0.00      | Total IGST                 | 0.00 | Total IGST         | 0.00      |
| Total                    |           | 94,503.48                  |      | 0.00               |           |
| 94,503.47                |           |                            |      |                    |           |
| G ADVANCE RECOVERY (-)   |           |                            |      |                    |           |
| Uptodate Advance Amount: |           | Uptodate Advance Recovery: |      | Balance Amount:    |           |
|                          |           |                            |      |                    |           |
| H OTHERS (+)             |           |                            |      |                    |           |
| 0.00                     |           |                            |      |                    |           |
| I RETENTION (-)          |           |                            |      |                    |           |
| 0.00                     |           |                            |      |                    |           |
| J TOTAL AMOUNT           |           |                            |      |                    |           |
| 619,523.00               |           |                            |      |                    |           |
| K T.D.S AMOUNT           |           |                            |      |                    |           |
| 0.00                     |           |                            |      |                    |           |
| J WCT TDS AMOUNT         |           |                            |      |                    |           |
| 0.00                     |           |                            |      |                    |           |
| L AMOUNT PAYABLE         |           |                            |      |                    |           |
| 619,523.00               |           |                            |      |                    |           |
| Wo Total Amt             |           | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |           | 525,019.00                 |      | 0.00               |           |
| Prepared By              |           |                            |      |                    |           |
| Manager - Billing        |           | GM- Operations             |      | Manager - Accounts |           |
|                          |           |                            |      | President          |           |
|                          |           |                            |      | Director           |           |