

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,130**

*Highrise*

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

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

**Executed By** : VIRAJ CONSTRUCTION & SERVICES

**Work Order No.** : 205

**Voucher No** :

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

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                         | 180.00          | 45.00   |          | 180.00             | 180.00     | 0.00            | 8,100.00  | 8,100.00   | 100.00     |
| 2                                                     | A BLDG _ Core Cutting Work<br>Labour Rate for 3" X 9" Core Cutting Work<br><br>SAC : | Inch                         | 459.00          | 55.00   |          | 459.00             | 459.00     | 0.00            | 25,245.00 | 25,245.00  | 100.00     |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                      |                              |                 |         |          |                    |            | 0.00            | 33,345.00 | 33,345.00  |            |
| 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                                                   |                                                                                      |                              |                 |         |          |                    |            |                 | 6,002.10  |            |            |

## GST Details:

| Total GST For Provider |          | Total GST For Receiver |      | Total GST  |          |
|------------------------|----------|------------------------|------|------------|----------|
| Total CGST             | 3,001.05 | Total CGST             | 0.00 | Total CGST | 3,001.05 |
| Total SGST             | 3,001.05 | Total SGST             | 0.00 | Total SGST | 3,001.05 |
| Total IGST             | 0.00     | Total IGST             | 0.00 | Total IGST | 0.00     |
| <b>Total</b>           |          |                        | 0.00 |            | 6,002.10 |

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:

Uptodate Advance Recovery:

Balance Amount:

**H OTHERS (+)**

0.00

**I RETENTION (-)**

0.00

**J TOTAL AMOUNT**

39,347.00

**K T.D.S AMOUNT**

0.00

**J WCT TDS AMOUNT**

0.00

**L AMOUNT PAYABLE**

39,347.00

Wo Total Amt

Total RAbill Amt

Total Ret Amt

33,345.00

0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director