

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,139**

*Highrise*

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

**Name of Contractor** : GOVIND DHARMA KHETAWAT

**Executed By** : GOVIND DHARMA KHETAWAT

**Work Order No.** : 203

**Voucher No** :

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

GSTIN No.:

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 6" Core Cutting Work<br><br>SAC : | Inch                         | 360.00          | 45.00   |          | 360.00             | 360.00     | 0.00            | 16,200.00 | 16,200.00  | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                      |                              |                 |         |          |                    |            | 0.00            | 16,200.00 | 16,200.00  |            |
| 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                                                |                                                                                      |                              |                 |         |          |                    |            |                 | 0.00      |            |            |
| GST Details:                                       |                                                                                      |                              |                 |         |          |                    |            |                 |           |            |            |

| Total GST For Provider   |      | Total GST For Receiver     |      | Total GST          |           |
|--------------------------|------|----------------------------|------|--------------------|-----------|
| Total CGST               | 0.00 | Total CGST                 | 0.00 | Total CGST         | 0.00      |
| Total SGST               | 0.00 | Total SGST                 | 0.00 | Total SGST         | 0.00      |
| Total IGST               | 0.00 | Total IGST                 | 0.00 | Total IGST         | 0.00      |
| Total                    |      | 0.00                       |      | 0.00               |           |
| G ADVANCE RECOVERY (-)   |      |                            |      |                    |           |
| Uptodate Advance Amount: |      | Uptodate Advance Recovery: |      | Balance Amount:    |           |
|                          |      |                            |      |                    |           |
| H OTHERS (+)             |      |                            |      |                    | 0.00      |
| I RETENTION (-)          |      |                            |      |                    | 0.00      |
| J TOTAL AMOUNT           |      |                            |      |                    | 16,200.00 |
| K T.D.S AMOUNT           |      |                            |      |                    | 0.00      |
| J WCT TDS AMOUNT         |      |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |      |                            |      |                    | 16,200.00 |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |      | 55,350.00                  |      | 0.00               |           |
| Prepared By              |      |                            |      |                    |           |
| Manager - Billing        |      | GM- Operations             |      | Manager - Accounts |           |
|                          |      |                            |      | President          |           |
|                          |      |                            |      | Director           |           |