

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,151

Highrise

Name of Project : SNA-Life 360

Name of Contractor : RAHUL CONSTRUCTION

Executed By : RAHUL CONSTRUCTION

Work Order No. : 189

Voucher No :

Date of Bill : 10/10/2019

GSTIN No.: 27BCOPP6950M1ZP

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	B BLDG Tiling Labour work 1St Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00
2	B BLDG Tiling Labour work 2nd Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00
3	B BLDG Tiling Labour work 3rd Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00
4	B BLDG Tiling Labour work 4th Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00
5	B BLDG Tiling Labour work 5th Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00
6	B BLDG Tiling Labour work 6th Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00

7	B BLDG Tiling Labour work 7th Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00
8	B BLDG Tiling Labour work 8th Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00
9	B BLDG Tiling Labour work 9th Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00
10	B BLDG Tiling Labour work 10th Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00
11	B BLDG Tiling Labour work 11th Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00
12	B BLDG Tiling Labour work 12th Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00
13	B BLDG Tiling Labour work 13th Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00
14	B BLDG Tiling Labour work 14th Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00
15	B BLDG Tiling Labour work 15th Floor Tilling Work SAC :	Sq.ft	7,500.00	44.40		7,500.00	7,500.00	0.00	66,600.00	66,600.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	999,000.00	999,000.00	

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								179,820.00
	GST Details:								
	Total GST For Provider		Total GST For Receiver		Total GST				
	Total CGST	89,910.00	Total CGST	0.00	Total CGST	89,910.00			
	Total SGST	89,910.00	Total SGST	0.00	Total SGST	89,910.00			
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00			
	Total	179,820.00		0.00		179,820.00			
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:			
H	OTHERS (+)								0.00
I	RETENTION (-)								49,950.00
J	TOTAL AMOUNT								1,128,870.00
K	T.D.S AMOUNT								0.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								1,128,870.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	999,000.00	49,950.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director