

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,162

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Prasad Pile Projects Pvt. Ltd.

Executed By : Prasad Pile Projects Pvt. Ltd.

Work Order No. : 54

Voucher No :

Date of Bill : 12/10/2019

GSTIN No.:

State: State Code:

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_Pile Foundation Work 500 mm dia Bored cast-in-situ pile Including Cleaning Drilli SAC :	Cu.Ft	528.00	1,170.00		528.00	528.00	0.00	617,760.00	617,760.00	100.00
2	A BLDG_Pile Foundation Work 600 mm dia Bored cast-in-situ pile Including Cleaning Drilli SAC :	Cu.Ft	1,008.00	1,260.00		1,008.00	1,008.00	0.00	1,270,080.00	1,270,080.00	100.00
3	A BLDG_Pile Foundation Work Concrete Reinforcement(M-30)Grade RMC SAC :	Cu.Ft	1,536.00	75.00		1,536.00	1,536.00	0.00	115,200.00	115,200.00	100.00
4	A BLDG_Pile Foundation Work Steel Reinforcement SAC :	Cu.Ft	1,536.00	90.00		1,536.00	1,536.00	0.00	138,240.00	138,240.00	100.00
5	B BLDG_Pile Foundation Work Steel Reinforcement SAC :	Cu.Ft	1,536.00	90.00	790.35	745.65	1,536.00	71,131.50	67,108.50	138,240.00	100.00
6	B BLDG_Pile Foundation Work Concrete Reinforcement(M-30)Grade RMC	Cu.Ft	1,536.00	75.00	698.10	837.90	1,536.00	52,357.50	62,842.50	115,200.00	100.00

	SAC :										
7	B BLDG_Pile Foundation Work 600 mm dia Bored cast-in-situ pile Including Cleaning Drilli SAC :	Cu.Ft	1,008.00	1,260.00	440.15	567.00	1,007.15	554,589.00	714,420.00	1,269,009.00	99.92
A TOTAL AMOUNT OF WORK DONE								678,078.00	2,985,651.00	3,663,729.00	
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									537,417.20		
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST		268,708.60	Total CGST		0.00	Total CGST		268,708.59			
Total SGST		268,708.60	Total SGST		0.00	Total SGST		268,708.59			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		537,417.20			0.00			537,417.18			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									149,282.00		
J TOTAL AMOUNT									3,373,786.00		

