

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,167

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Durocrete Engineering Services Pvt. Ltd.

Executed By : Durocrete Engineering Services Pvt. Ltd.

Work Order No. : 74

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 | Life 360 Project_Core Cutting With Testing Work Travelling Charges per Visit SAC : | Bags | 1.00 | 1,500.00 | | 1.00 | 1.00 | 0.00 | 1,500.00 | 1,500.00 | 100.00 |
| 2 | Life 360 Project_Core Cutting With Testing Work Core Cutting with Test SAC : | Bags | 17.00 | 2,536.77 | | 17.00 | 17.00 | 0.00 | 43,125.01 | 43,125.01 | 100.00 |
| A TOTAL AMOUNT OF WORK DONE | | | | | | | | 0.00 | 44,625.01 | 44,625.01 | |
| 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 | | 0.00 |
| G | ADVANCE RECOVERY (-) | | | | | |
| | Uptodate Advance Amount: | | Uptodate Advance Recovery: | | Balance Amount: | |
| | | | | | | |
| H | OTHERS (+) | | | | | 0.00 |
| I | RETENTION (-) | | | | | 0.00 |
| J | TOTAL AMOUNT | | | | | 44,625.00 |
| K | T.D.S AMOUNT | | | | | 0.00 |
| J | WCT TDS AMOUNT | | | | | 0.00 |
| L | AMOUNT PAYABLE | | | | | 44,625.00 |
| | Wo Total Amt | Total RAbill Amt | Total Ret Amt | | | |
| | | 44,625.00 | 0.00 | | | |
| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director | |