

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,212**

*Highrise*

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

**Name of Contractor** : Shri Sai Krupa Fabrication

**Executed By** : Shri Sai Krupa Fabrication

**Work Order No.** : 130

**Voucher No** :

**Date of Bill** : 14/10/2019

GSTIN No.: 27DDMPM7240A1ZM

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_Fabrication Works.<br>(L+M)Rate for MS Railing Works<br><br>SAC : | Nos.                         | 1.00        | 34,812.00 |                 | 1.00      | 1.00       | 0.00               | 34,812.00 | 34,812.00        | 100.00     |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                          |                              |             |           |                 |           |            | <b>0.00</b>        | 34,812.00 | <b>34,812.00</b> |            |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                                          |                              |             |           |                 |           |            |                    | 0.00      |                  |            |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                                          |                              |             |           |                 |           |            |                    | 0.00      |                  |            |
| <b>D ADJUST CREDITS (-)</b>                               |                                                                          |                              |             |           |                 |           |            |                    |           |                  |            |
| <b>E ADJUST DEBITS (-)</b>                                |                                                                          |                              |             |           |                 |           |            |                    |           |                  |            |
| Previous Amount:                                          |                                                                          |                              |             |           | Current Amount: |           |            | Cumulative Amount: |           |                  |            |
| <b>F TAXES (+)</b>                                        |                                                                          |                              |             |           |                 |           |            |                    |           |                  |            |
| VAT                                                       |                                                                          |                              |             |           |                 |           |            |                    | 0.00      |                  |            |
| SERVICE TAX                                               |                                                                          |                              |             |           |                 |           |            |                    | 0.00      |                  |            |
| GST                                                       |                                                                          |                              |             |           |                 |           |            |                    | 6,266.16  |                  |            |
| GST Details:                                              |                                                                          |                              |             |           |                 |           |            |                    |           |                  |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |           |
|--------------------------|----------|----------------------------|------|--------------------|-----------|
| Total CGST               | 3,133.08 | Total CGST                 | 0.00 | Total CGST         | 3,133.08  |
| Total SGST               | 3,133.08 | Total SGST                 | 0.00 | Total SGST         | 3,133.08  |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00      |
| Total                    |          | 6,266.16                   |      | 0.00               |           |
| 6,266.16                 |          |                            |      |                    |           |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |           |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |           |
|                          |          |                            |      |                    |           |
| H OTHERS (+)             |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| I RETENTION (-)          |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| J TOTAL AMOUNT           |          |                            |      |                    |           |
|                          |          |                            |      |                    | 41,078.00 |
| K T.D.S AMOUNT           |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| J WCT TDS AMOUNT         |          |                            |      |                    |           |
|                          |          |                            |      |                    | 0.00      |
| L AMOUNT PAYABLE         |          |                            |      |                    |           |
|                          |          |                            |      |                    | 41,078.00 |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |           |
|                          |          | 34,812.00                  |      | 0.00               |           |
| Prepared By              |          |                            |      |                    |           |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |           |
|                          |          |                            |      | President          |           |
|                          |          |                            |      | Director           |           |