

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,215

Highrise

Name of Project : SNA-Life 360

Name of Contractor : BALAJI ASSOCIATES

Executed By : BALAJI ASSOCIATES

Work Order No. : 133

Voucher No :

Date of Bill : 14/10/2019

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	B- 2nd Slab RCC Rcc Lab 2nd Slab SAC :	Sq.ft	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00
2	C- 3rd Slab RCC Rcc Lab 3rd Slab SAC :	Sq.ft	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00
3	D- 4th Slab RCC Rcc Lab 4th Slab SAC :	Sq.ft	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00
4	E- 5th Slab RCC Rcc Lab 5th Slab SAC :	Sq.ft	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00
5	F- 6th Slab RCC Rcc Lab 6th Slab SAC :	Sq.ft	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00
6	G- 7th Slab RCC Rcc Lab 7th Slab SAC :	Sq.ft	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00

7	H- 8th Slab RCC Rcc Lab 8th Slab SAC :	Sq.ft	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00
8	I- 9th Slab RCC Rcc Lab 9th Slab SAC :	Sq.ft	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00
9	J- 10th Slab RCC Rcc Lab 10th Slab SAC :	Dz 12nos)	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00
10	K- 11th Slab RCC Rcc Lab 11th Slab SAC :	Sq.ft	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00
11	L- 12th Slab RCC Rcc Lab 12th Slab SAC :	Sq.ft	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00
12	M- 13th Slab RCC Rcc Lab 13th Slab SAC :	Sq.ft	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00
13	N- 14th Slab RCC Rcc Lab 14th Slab SAC :	Sq.ft	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00
14	N- 15th Slab RCC Rcc Lab 15th Slab SAC :	Sq.ft	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00
15	N- 16th Slab RCC Rcc Lab 16th Slab SAC :	Sq.ft	180.00	144.00		180.00	180.00	0.00	25,920.00	25,920.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	388,800.00	388,800.00	

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						69,984.00
	GST Details:						
	Total GST For Provider		Total GST For Receiver		Total GST		
	Total CGST	34,992.00	Total CGST	0.00	Total CGST	34,992.00	
	Total SGST	34,992.00	Total SGST	0.00	Total SGST	34,992.00	
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
	Total	69,984.00		0.00		69,984.00	
G	ADVANCE RECOVERY (-)						
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:			
H	OTHERS (+)						0.00
I	RETENTION (-)						19,440.00
J	TOTAL AMOUNT						439,344.00
K	T.D.S AMOUNT						0.00
J	WCT TDS AMOUNT						0.00
L	AMOUNT PAYABLE						439,344.00

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		388,800.00	19,440.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director