

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,217

Highrise

Name of Project : SNA-Life 360

Name of Contractor : BALAJI ASSOCIATES

Executed By : BALAJI ASSOCIATES

Work Order No. : 135

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 Building 2nd Floor AAC Block Brick Work 2nd Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
2	B Building 3rd Floor AAC Block Brick Work 3rd Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
3	B Building 4th Floor AAC Block Brick Work 4th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
4	B Building 5th Floor AAC Block Brick Work 5th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
5	B Building 6th Floor AAC Block Brick Work 6th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
6	B Building 10th Floor AAC Block Brick Work 10th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00

7	B Building 11th Floor AAC Block Brick Work 11th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
8	B Building 12th Floor AAC Block Brick Work 12th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
9	B Building 13th Floor AAC Block Brick Work 13th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
10	B Building 14th Floor AAC Block Brick Work 14th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
11	B Building 15th Floor AAC Block Brick Work 15th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
12	B Building 1st Floor AAC Block Brick Work 1st Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
13	B Building 7th Floor AAC Block Brick Work 7th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
14	B Building 8th Floor AAC Block Brick Work 8th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
15	B Building 9th Floor AAC Block Brick Work 9th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
16	B Wing External Plaster Labour work External Plaster work.	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00

	External Plaster Work OHWT & MIS SAC :										
17	B Wing External Plaster Labour work External Plaster work. External Plaster Work Nort side duct SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
18	B Wing External Plaster Labour work External Plaster work. External Plaster Work East side-2 SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
19	B Wing External Plaster Labour work External Plaster work. External Plaster Work East side-1 SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
20	B Wing External Plaster Labour work External Plaster work. External Plaster Work East Side duct SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
21	B Wing External Plaster Labour work External Plaster work. External Plaster Work East Side SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
22	B Wing External Plaster Labour work External Plaster work. External Plaster Work Both Staircare SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
23	B wing Neeru / Sunla Finish plaster (Staircase , A. terrace Internal Plaster work top Terrace & parking SAC :	Sq.ft	6,875.00	14.00		6,875.00	6,875.00	0.00	96,250.00	96,250.00	100.00

24	B. BLDG 1st Floor Wall - Sanala Finish - Common lobby, Internal Plaster work 1st Floor SAC :	Sq.ft	6,875.00	14.00		6,875.00	6,875.00	0.00	96,250.00	96,250.00	100.00
25	TOP Terrace Floor AAC Block (650X240X125mm THK.) Brick Work Top Terrace & parking SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	4,757,500.70	4,757,500.70	
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									856,350.14		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		428,175.07		Total CGST		0.00		Total CGST		428,175.06	
Total SGST		428,175.07		Total SGST		0.00		Total SGST		428,175.06	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		856,350.14				0.00				856,350.13	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

