

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,219**

*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                                                         | Neeru / Sunla Finish plaster ( Staircase , A. terrace, dry b Internal Plaster work 10th Floor<br><br>SAC : | Sq.ft                        | 6,875.00        | 14.00   |          | 6,875.00          | 6,875.00   | 0.00            | 96,250.00  | 96,250.00         | 100.00     |
| 2                                                         | Neeru / Sunla Finish plaster ( Staircase , A. terrace, dry b Internal Plaster work 11th Floor<br><br>SAC : | Sq.ft                        | 6,875.00        | 14.00   |          | 6,875.00          | 6,875.00   | 0.00            | 96,250.00  | 96,250.00         | 100.00     |
| 3                                                         | Neeru / Sunla Finish plaster ( Staircase , A. terrace, dry b Internal Plaster work 12th Floor<br><br>SAC : | Sq.ft                        | 6,875.00        | 14.00   |          | 6,875.00          | 6,875.00   | 0.00            | 96,250.00  | 96,250.00         | 100.00     |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                                                            |                              |                 |         |          |                   |            | <b>0.00</b>     | 288,750.00 | <b>288,750.00</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 |            |                 |            |                   |            |

|             |                          |                            |                        |           |                      |
|-------------|--------------------------|----------------------------|------------------------|-----------|----------------------|
|             |                          |                            |                        |           |                      |
| F           | TAXES (+)                |                            |                        |           |                      |
|             | VAT                      |                            |                        |           | 0.00                 |
|             | SERVICE TAX              |                            |                        |           | 0.00                 |
|             | GST                      |                            |                        |           | 51,975.00            |
|             | GST Details:             |                            |                        |           |                      |
|             | Total GST For Provider   |                            | Total GST For Receiver |           | Total GST            |
|             | Total CGST               | 25,987.50                  | Total CGST             | 0.00      | Total CGST 25,987.50 |
|             | Total SGST               | 25,987.50                  | Total SGST             | 0.00      | Total SGST 25,987.50 |
|             | Total IGST               | 0.00                       | Total IGST             | 0.00      | Total IGST 0.00      |
|             | Total                    | 51,975.00                  |                        | 0.00      | 51,975.00            |
| G           | ADVANCE RECOVERY (-)     |                            |                        |           |                      |
|             | Uptodate Advance Amount: | Uptodate Advance Recovery: | Balance Amount:        |           |                      |
|             |                          |                            |                        |           |                      |
| H           | OTHERS (+)               |                            |                        |           |                      |
| I           | RETENTION (-)            |                            |                        |           |                      |
| J           | TOTAL AMOUNT             |                            |                        |           |                      |
| K           | T.D.S AMOUNT             |                            |                        |           |                      |
| J           | WCT TDS AMOUNT           |                            |                        |           |                      |
| L           | AMOUNT PAYABLE           |                            |                        |           |                      |
|             | Wo Total Amt             | Total RAbill Amt           | Total Ret Amt          |           |                      |
|             |                          | 6,105,001.00               | 305,242.00             |           |                      |
|             |                          |                            |                        |           |                      |
| Prepared By | Manager - Billing        | GM- Operations             | Manager - Accounts     | President | Director             |