

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,226

Highrise

Name of Project : SNA-Life 360

Name of Contractor : LAXMI PLUMBING CONTRACTOR

Executed By : LAXMI PLUMBING CONTRACTOR

Work Order No. : 136

Voucher No :

Date of Bill : 14/10/2019

GSTIN No.: 27AACFL6321M1Z6

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	Plumbing Work (L+M) Plumbing Work (M+L) 1st floor Concealed CPVR & SWR SAC :	Nos.	1.00	85,066.67		1.00	1.00	0.00	85,066.67	85,066.67	100.00
2	Plumbing Work (L+M) Plumbing Work (M+L) 2nd floor Concealed CPVR & SWR SAC :	Nos.	1.00	85,066.67		1.00	1.00	0.00	85,066.67	85,066.67	100.00
3	Plumbing Work (L+M) Plumbing Work (M+L) 3rd floor Concealed CPVR & SWR SAC :	Nos.	1.00	85,066.67		1.00	1.00	0.00	85,066.67	85,066.67	100.00
4	Plumbing Work (L+M) Plumbing Work (M+L) 4th floor Concealed CPVR & SWR SAC :	Nos.	1.00	85,066.67		1.00	1.00	0.00	85,066.67	85,066.67	100.00
5	Plumbing Work (L+M) Plumbing Work (M+L) 5th floor Concealed CPVR & SWR	Nos.	1.00	85,066.67		1.00	1.00	0.00	85,066.67	85,066.67	100.00

	SAC :										
6	Plumbing Work (L+M) Plumbing Work (M+L) 6th floor Concealed CPVR & SWR SAC :	Nos.	1.00	85,066.67		1.00	1.00	0.00	85,066.67	85,066.67	100.00
7	Plumbing Work (L+M) Plumbing Work (M+L) 7th floor Concealed CPVR & SWR SAC :	Nos.	1.00	85,066.67		1.00	1.00	0.00	85,066.67	85,066.67	100.00
8	Plumbing Work (L+M) Plumbing Work (M+L) 8th floor Concealed CPVR & SWR SAC :	Nos.	1.00	85,066.67		1.00	1.00	0.00	85,066.67	85,066.67	100.00
9	Plumbing Work (L+M) Plumbing Work (M+L) 9th floor Concealed CPVR & SWR SAC :	Nos.	1.00	85,066.67		1.00	1.00	0.00	85,066.67	85,066.67	100.00
10	Plumbing Work (L+M) Plumbing Work (M+L) 15th floor Concealed CPVR & SWR SAC :	Nos.	1.00	85,066.67		1.00	1.00	0.00	85,066.67	85,066.67	100.00
11	Plumbing Work (L+M) Plumbing Work (M+L) 14th floor Concealed CPVR & SWR SAC :	Nos.	1.00	85,066.67		1.00	1.00	0.00	85,066.67	85,066.67	100.00
12	Plumbing Work (L+M) Plumbing Work (M+L) 13th floor Concealed CPVR & SWR	Nos.	1.00	85,066.67		1.00	1.00	0.00	85,066.67	85,066.67	100.00

	SAC :										
13	Plumbing Work (L+M) Plumbing Work (M+L) 12th floor Concealed CPVR & SWR SAC :	Nos.	1.00	85,066.67		1.00	1.00	0.00	85,066.67	85,066.67	100.00
14	Plumbing Work (L+M) Plumbing Work (M+L) 10th floor Concealed CPVR & SWR SAC :	Nos.	1.00	85,066.67		1.00	1.00	0.00	85,066.67	85,066.67	100.00
15	Plumbing Work (L+M) Plumbing Work (M+L) Downtekes & Risers DUCT 1 SAC :	Nos.	1.00	446,600.00		1.00	1.00	0.00	446,600.00	446,600.00	100.00
16	Plumbing Work (L+M) Plumbing Work (M+L) Downtekes & Risers DUCT 2 SAC :	Nos.	1.00	446,600.00		1.00	1.00	0.00	446,600.00	446,600.00	100.00
17	Plumbing Work (L+M) Plumbing Work (M+L) Downtekes & Risers DUCT 3 SAC :	Nos.	1.00	446,600.00		1.00	1.00	0.00	446,600.00	446,600.00	100.00
18	Plumbing Work (L+M) Plumbing Work (M+L) Downtekes & Risers DUCT 4 SAC :	Nos.	1.00	446,600.00		1.00	1.00	0.00	446,600.00	446,600.00	100.00
19	Plumbing Work (L+M) Plumbing Work (M+L) Terrace Looping B Wing SAC :	Nos.	1.00	1,020,800.00		1.00	1.00	0.00	1,020,800.00	1,020,800.00	100.00
20	Plumbing Work (L+M) Plumbing Work (M+L)	Nos.	1.00	510,400.00		1.00	1.00	0.00	510,400.00	510,400.00	100.00

	CP Sanitary Work B Wing										
	SAC :										
21	Plumbing Work (L+M) Plumbing Work (M+L) Testing Commissioning of whole system & handing Over SAC :	Nos.	1.00	510,400.00		1.00	1.00	0.00	510,400.00	510,400.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	5,018,933.38	5,018,933.38	
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									903,408.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		451,704.00		Total CGST		0.00		Total CGST		451,704.00	
Total SGST		451,704.00		Total SGST		0.00		Total SGST		451,704.00	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		903,408.00				0.00				903,408.01	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

