

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,248

Highrise

Name of Project : SNA-Life 360

Name of Contractor : LOTUS SCAFFOLD

Executed By : LOTUS SCAFFOLD

Work Order No. : 328

Voucher No :

Date of Bill : 30/06/2020

GSTIN No.: 27DAPPK1549L1Z4

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	Site Expenses M.S H FRAMES SAC :	Nos.	160.00	65.00		160.00	160.00	0.00	10,400.00	10,400.00	100.00
2	Site Expenses M.S .X BRACINGS SAC :	Nos.	220.00	20.00		220.00	220.00	0.00	4,400.00	4,400.00	100.00
3	Site Expenses M.S PROPS SAC :	Nos.	40.00	50.00		40.00	40.00	0.00	2,000.00	2,000.00	100.00
4	Site Expenses M.S PIPE 3 MTR SAC :	Nos.	40.00	30.00		40.00	40.00	0.00	1,200.00	1,200.00	100.00
5	Site Expenses COUPLERS SAC :	Nos.	100.00	10.00		100.00	100.00	0.00	1,000.00	1,000.00	100.00
6	Site Expenses M.S BASEPLATES SAC :	Nos.	20.00	20.00		20.00	20.00	0.00	400.00	400.00	100.00

7	Site Expenses M.S PLATFORMS SAC :	Nos.	10.00	70.00		10.00	10.00	0.00	700.00	700.00	100.00
8	Site Expenses M.S PIPE 6MTR SAC :	Nos.	15.00	60.00		15.00	15.00	0.00	900.00	900.00	100.00
9	Site Expenses INSTALLATION & REMOVING OF SCAFFOLDING WITH LOADING & UNLOAD SAC :	Nos.	1.00	18,500.00		1.00	1.00	0.00	18,500.00	18,500.00	100.00
10	Site Expenses Transport Charges SAC :	INR	2.00	2,000.00		2.00	2.00	0.00	4,000.00	4,000.00	100.00
11	Site Expenses A BLDG SMALL DUCT INSTALLATION & REMOVING OF SCAFFOLDING SAC :	Nos.	1.00	14,000.00		1.00	1.00	0.00	14,000.00	14,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	57,500.00	57,500.00	
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					10,350.00
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	5,175.00	Total CGST	0.00	Total CGST	5,175.00
	Total SGST	5,175.00	Total SGST	0.00	Total SGST	5,175.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		10,350.00		0.00	
					10,350.00	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					67,850.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					67,850.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		57,500.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	