

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,274**

*Highrise*

**Name of Project** : SNA-Life 360

**Name of Contractor** : HITECH

**Executed By** : HITECH

**Work Order No.** : 304

**Voucher No** :

**Date of Bill** : 30/06/2020

GSTIN No.: 27AAJFH4004N1Z9

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                                                                                             | AAC Block testing Work<br>AAC Block 650x240x125<br>Compressive Strength Density testing<br><br>SAC : | Nos.                         | 6.00        | 500.00  |          | 6.00      | 6.00       | 0.00            | 3,000.00  | 3,000.00   | 100.00     |
| 2                                                                                             | AAC Block testing Work<br>AAC Block 650x240x225<br>Compressive Strength Density testing<br><br>SAC : | Nos.                         | 6.00        | 500.00  |          | 6.00      | 6.00       | 0.00            | 3,000.00  | 3,000.00   | 100.00     |
| A    TOTAL AMOUNT OF WORK DONE                                                                |                                                                                                      |                              |             |         |          |           |            | 0.00            | 6,000.00  | 6,000.00   |            |
| 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                      |                  |                            |           |                 | 1,080.00 |
|             | GST Details:             |                  |                            |           |                 |          |
|             | Total GST For Provider   |                  | Total GST For Receiver     |           | Total GST       |          |
|             | Total CGST               | 540.00           | Total CGST                 | 0.00      | Total CGST      | 540.00   |
|             | Total SGST               | 540.00           | Total SGST                 | 0.00      | Total SGST      | 540.00   |
|             | Total IGST               | 0.00             | Total IGST                 | 0.00      | Total IGST      | 0.00     |
|             | Total                    |                  |                            |           | 0.00            | 1,080.00 |
| G           | ADVANCE RECOVERY (-)     |                  |                            |           |                 |          |
|             | Uptodate Advance Amount: |                  | Uptodate Advance Recovery: |           | Balance Amount: |          |
|             |                          |                  |                            |           |                 |          |
| H           | OTHERS (+)               |                  |                            |           |                 | 0.00     |
| I           | RETENTION (-)            |                  |                            |           |                 | 0.00     |
| J           | TOTAL AMOUNT             |                  |                            |           |                 | 7,080.00 |
| K           | T.D.S AMOUNT             |                  |                            |           |                 | 0.00     |
| J           | WCT TDS AMOUNT           |                  |                            |           |                 | 0.00     |
| L           | AMOUNT PAYABLE           |                  |                            |           |                 | 7,080.00 |
|             | Wo Total Amt             | Total RAbill Amt | Total Ret Amt              |           |                 |          |
|             |                          | 6,000.00         | 0.00                       |           |                 |          |
| Prepared By | Manager - Billing        | GM- Operations   | Manager - Accounts         | President | Director        |          |