

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,296

Highrise

Name of Project : SNA-Life 360

Name of Contractor : NAVDHAN BUILD TECH

Executed By : NAVDHAN BUILD TECH

Work Order No. : 283

Voucher No :

Date of Bill : 30/06/2020

GSTIN No.: 27AAJFN8568R1Z2

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	Road work. Surface Preparation -Cleaning, Leveling SAC :	Sq.ft	46,052.00	2.25		46,052.00	46,052.00	0.00	103,617.00	103,617.00	100.00
2	Road work. Providing & Laying 230mm thick dry rubble soling SAC :	Sq.ft	46,052.00	27.20		46,052.00	46,052.00	0.00	1,252,614.40	1,252,614.40	100.00
3	Road work. Providing & Laving spreading & compacting stone aggregates SAC :	Sq.ft	46,052.00	16.25		46,052.00	46,052.00	0.00	748,345.00	748,345.00	100.00
4	Road work. Providing & Laying, spreading & compacting stone 150M SAC :	Sq.ft	46,052.00	20.00		46,052.00	46,052.00	0.00	921,040.00	921,040.00	100.00
5	Road work. Providing Machinery & Labou for laying concrete SAC :	Sq.ft	62,248.00	16.50		62,248.00	62,248.00	0.00	1,027,092.00	1,027,092.00	100.00
6	Road work.	Sq.ft	4,000.00	6.00		4,000.00	4,000.00	0.00	24,000.00	24,000.00	100.00

	PCC 6”										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	4,076,708.40	4,076,708.40	
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								733,807.52		
	GST Details:										
	Total GST For Provider			Total GST For Receiver			Total GST				
	Total CGST	366,903.76		Total CGST	0.00	Total CGST	366,903.76				
	Total SGST	366,903.76		Total SGST	0.00	Total SGST	366,903.76				
	Total IGST	0.00		Total IGST	0.00	Total IGST	0.00				
	Total	733,807.52			0.00		733,807.51				
G	ADVANCE RECOVERY (-)										
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:						
H	OTHERS (+)								0.00		
I	RETENTION (-)								203,836.00		
J	TOTAL AMOUNT								4,606,680.00		
K	T.D.S AMOUNT								0.00		
J	WCT TDS AMOUNT								0.00		

L	AMOUNT PAYABLE			4,606,680.00	
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		4,076,708.00	203,836.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director