

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,344**

*Highrise*

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

**Name of Contractor** : NANDANI WATERPROOFING

**Executed By** : NANDANI WATERPROOFING

**Work Order No.** : 144

**Voucher No** :

**Date of Bill** : 01/07/2020

GSTIN No.: 27AIMPC1406E1ZS

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        | B 12Th floor waterproofing work ( toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft                        | 2,254.95    | 23.00   |          | 2,254.95  | 2,254.95   | 0.00            | 3,428.20  | 3,428.20   | 100.00     |
| 2        | B 12Th floor waterproofing work ( toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft                        | 2,254.95    | 23.00   |          | 2,254.95  | 2,254.95   | 0.00            | 3,428.20  | 3,428.20   | 100.00     |
| 3        | B 12Th floor waterproofing work ( toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft                        | 2,254.95    | 23.00   |          | 2,254.95  | 2,254.95   | 0.00            | 3,428.20  | 3,428.20   | 100.00     |
| 4        | B 12Th floor waterproofing work ( toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft                        | 2,254.95    | 23.00   |          | 2,254.95  | 2,254.95   | 0.00            | 3,428.20  | 3,428.20   | 100.00     |
| 5        | B 12Th floor waterproofing work ( toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft                        | 2,254.95    | 23.00   |          | 2,254.95  | 2,254.95   | 0.00            | 3,428.20  | 3,428.20   | 100.00     |
|          |                                                                                                            |                              |             |         |          |           |            |                 |           |            |            |

|    |                                                                                                                                          |       |          |       |  |          |          |      |          |          |        |
|----|------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
| 6  | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC :                                | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 7  | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC :                                | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 8  | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC :                                | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 9  | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 10 | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 11 | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 12 | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
|    |                                                                                                                                          |       |          |       |  |          |          |      |          |          |        |

|    |                                                                                                                                          |       |          |       |  |          |          |      |          |          |        |
|----|------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
| 13 | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 14 | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 15 | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 16 | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 17 | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 18 | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 19 | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br><br>SAC :                                     | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,505.99 | 1,505.99 | 100.00 |

|    |                                                                                               |       |          |       |  |          |          |      |          |          |        |
|----|-----------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
| 20 | B 12Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 21 | B 12Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 22 | B 12Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 23 | B 12Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 24 | B 12Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 25 | B 12Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 26 | B 12Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 27 | B 12Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing          | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |

|    |                                                                                                                                   |       |          |       |  |          |          |      |          |          |        |
|----|-----------------------------------------------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
|    | SAC :                                                                                                                             |       |          |       |  |          |          |      |          |          |        |
| 28 | B 12Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC :                                     | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 29 | B 12Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC :                                     | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 30 | B 12Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC :                                     | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 31 | B 12Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC :                                     | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 32 | B 12Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC :                                     | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 33 | B 12Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC :                                     | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 34 | B 10th floor waterproofing work (toilet Attach terrace Bath Screed Plaster/Base coat for under sunk toilets & regular su<br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 35 | B 10th floor waterproofing work (toilet Attach terrace Bath                                                                       | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |

|    |                                                                                                                                                 |       |          |       |  |          |          |      |          |          |        |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
|    | Screed Plaster/Base coat for under<br>sunk toilets & regular su<br><br>SAC :                                                                    |       |          |       |  |          |          |      |          |          |        |
| 36 | B 10th floor waterproofing work (<br>toilet Attach terrace Bath<br>Screed Plaster/Base coat for under<br>sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 37 | B 10th floor waterproofing work (<br>toilet Attach terrace Bath<br>Screed Plaster/Base coat for under<br>sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 38 | B 10th floor waterproofing work (<br>toilet Attach terrace Bath<br>Screed Plaster/Base coat for under<br>sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 39 | B 10th floor waterproofing work (<br>toilet Attach terrace Bath<br>Screed Plaster/Base coat for under<br>sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 40 | B 10th floor waterproofing work (<br>toilet Attach terrace Bath<br>Screed Plaster/Base coat for under<br>sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,696.05 | 1,696.05 | 100.00 |
| 41 | B 10th floor waterproofing work (<br>toilet Attach terrace Bath<br>Brick bat with finishing<br><br>SAC :                                        | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,505.99 | 1,505.99 | 100.00 |
| 42 | B 10th floor waterproofing work (<br>toilet Attach terrace Bath                                                                                 | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |

|    |                                                                                                  |       |          |       |  |          |          |      |          |          |        |
|----|--------------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
|    | Brick bat with finishing<br>SAC :                                                                |       |          |       |  |          |          |      |          |          |        |
| 43 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 44 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 45 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 46 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 47 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 48 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 49 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
|    |                                                                                                  |       |          |       |  |          |          |      |          |          |        |

|    |                                                                                                      |       |          |       |  |          |          |      |          |          |        |
|----|------------------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
| 50 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br><br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 51 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br><br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 52 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br><br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 53 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br><br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 54 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br><br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 55 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br><br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 56 | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br><br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,505.99 | 1,505.99 | 100.00 |
| 57 | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Brick bat with finishing<br><br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |

|    |                                                                                               |       |          |       |  |          |          |      |          |          |        |
|----|-----------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
| 58 | B 11Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 59 | B 11Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 60 | B 11Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 61 | B 11Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 62 | B 11Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 63 | B 11Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 64 | B 11Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC : | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 65 | B 11Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing          | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |

|    |                                                                                                                                   |       |          |       |  |          |          |      |          |          |        |
|----|-----------------------------------------------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
|    | SAC :                                                                                                                             |       |          |       |  |          |          |      |          |          |        |
| 66 | B 11Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC :                                     | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 67 | B 11Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC :                                     | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 68 | B 11Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC :                                     | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 69 | B 11Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC :                                     | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 70 | B 11Th floor waterproofing work (toilet Attach terrace Bath Brick bat with finishing<br>SAC :                                     | Sq.ft | 1,009.38 | 20.00 |  | 1,009.38 | 1,009.38 | 0.00 | 1,334.40 | 1,334.40 | 100.00 |
| 71 | B 11Th floor waterproofing work (toilet Attach terrace Bath Screed Plaster/Base coat for under sunk toilets & regular su<br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 72 | B 11Th floor waterproofing work (toilet Attach terrace Bath Screed Plaster/Base coat for under sunk toilets & regular su<br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 73 | B 11Th floor waterproofing work (toilet Attach terrace Bath                                                                       | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |

|    |                                                                                                                                                 |       |          |       |  |          |          |      |          |          |        |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
|    | Screed Plaster/Base coat for under<br>sunk toilets & regular su<br><br>SAC :                                                                    |       |          |       |  |          |          |      |          |          |        |
| 74 | B 11Th floor waterproofing work (<br>toilet Attach terrace Bath<br>Screed Plaster/Base coat for under<br>sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 75 | B 11Th floor waterproofing work (<br>toilet Attach terrace Bath<br>Screed Plaster/Base coat for under<br>sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 76 | B 11Th floor waterproofing work (<br>toilet Attach terrace Bath<br>Screed Plaster/Base coat for under<br>sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 77 | B 11Th floor waterproofing work (<br>toilet Attach terrace Bath<br>Screed Plaster/Base coat for under<br>sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 78 | B 11Th floor waterproofing work (<br>toilet Attach terrace Bath<br>Screed Plaster/Base coat for under<br>sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 79 | B 11Th floor waterproofing work (<br>toilet Attach terrace Bath<br>Screed Plaster/Base coat for under<br>sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
|    |                                                                                                                                                 |       |          |       |  |          |          |      |          |          |        |

|    |                                                                                                                                           |       |          |       |  |          |          |      |          |          |        |
|----|-------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
| 80 | B 11Th floor waterproofing work ( toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 81 | B 11Th floor waterproofing work ( toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 82 | B 11Th floor waterproofing work ( toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 83 | B 11Th floor waterproofing work ( toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 84 | B 11Th floor waterproofing work ( toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 85 | B 11Th floor waterproofing work ( toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,696.05 | 1,696.05 | 100.00 |
| 86 | B 11Th floor waterproofing work ( toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC :                                | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |

|    |                                                                                                       |       |          |       |  |          |          |      |          |          |        |
|----|-------------------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
| 87 | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 88 | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 89 | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 90 | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 91 | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 92 | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 93 | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 94 | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani          | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |

|     |                                                                                                           |       |          |       |  |          |          |      |          |          |        |
|-----|-----------------------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
|     | SAC :                                                                                                     |       |          |       |  |          |          |      |          |          |        |
| 95  | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 96  | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 97  | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 98  | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 99  | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 100 | B 11Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,869.04 | 3,869.04 | 100.00 |
| 101 | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 102 | B 12Th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani              | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |

|     |                                                                                                           |       |          |       |  |          |          |      |          |          |        |
|-----|-----------------------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
|     | SAC :                                                                                                     |       |          |       |  |          |          |      |          |          |        |
| 103 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 104 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 105 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 106 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 107 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 108 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 109 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br><br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 110 | B 10th floor waterproofing work (toilet Attach terrace Bath                                               | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |

|     |                                                                                                       |       |          |       |  |          |          |      |          |          |        |
|-----|-------------------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
|     | Chemical coats with kach kani<br>SAC :                                                                |       |          |       |  |          |          |      |          |          |        |
| 111 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 112 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 113 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 114 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 115 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 116 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,428.20 | 3,428.20 | 100.00 |
| 117 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Chemical coats with kach kani<br>SAC : | Sq.ft | 2,254.95 | 23.00 |  | 2,254.95 | 2,254.95 | 0.00 | 3,869.04 | 3,869.04 | 100.00 |
|     |                                                                                                       |       |          |       |  |          |          |      |          |          |        |

|     |                                                                                                                                          |       |          |       |  |          |          |      |          |          |        |
|-----|------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-------|--|----------|----------|------|----------|----------|--------|
| 118 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 119 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 120 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 121 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 122 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 123 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |
| 124 | B 10th floor waterproofing work (toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su              | Sq.ft | 1,515.68 | 15.00 |  | 1,515.68 | 1,515.68 | 0.00 | 1,502.80 | 1,502.80 | 100.00 |

|                                                       |                                                                                                                                           |                            |                        |                    |                 |            |          |           |            |            |        |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------|--------------------|-----------------|------------|----------|-----------|------------|------------|--------|
|                                                       | SAC :                                                                                                                                     |                            |                        |                    |                 |            |          |           |            |            |        |
| 125                                                   | B 10th floor waterproofing work ( toilet Attach terrace Bath<br>Screed Plaster/Base coat for under sunk toilets & regular su<br><br>SAC : | Sq.ft                      | 1,515.68               | 15.00              |                 | 1,515.68   | 1,515.68 | 0.00      | 1,502.80   | 1,502.80   | 100.00 |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                                                                           |                            |                        |                    |                 |            |          | 0.00      | 259,070.87 | 259,070.87 |        |
| 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                                                   |                                                                                                                                           |                            |                        |                    |                 |            |          |           | 46,633.08  |            |        |
| GST Details:                                          |                                                                                                                                           |                            |                        |                    |                 |            |          |           |            |            |        |
| Total GST For Provider                                |                                                                                                                                           |                            | Total GST For Receiver |                    |                 | Total GST  |          |           |            |            |        |
| Total CGST                                            |                                                                                                                                           | 23,316.54                  | Total CGST             |                    | 0.00            | Total CGST |          | 23,316.39 |            |            |        |
| Total SGST                                            |                                                                                                                                           | 23,316.54                  | Total SGST             |                    | 0.00            | Total SGST |          | 23,316.39 |            |            |        |
| Total IGST                                            |                                                                                                                                           | 0.00                       | Total IGST             |                    | 0.00            | Total IGST |          | 0.00      |            |            |        |
| Total                                                 |                                                                                                                                           | 46,633.08                  |                        |                    | 0.00            |            |          | 46,632.78 |            |            |        |
| G    ADVANCE RECOVERY (-)                             |                                                                                                                                           |                            |                        |                    |                 |            |          |           |            |            |        |
| Uptodate Advance Amount:                              |                                                                                                                                           | Uptodate Advance Recovery: |                        |                    | Balance Amount: |            |          |           |            |            |        |
|                                                       |                                                                                                                                           |                            |                        |                    |                 |            |          |           |            |            |        |
| H    OTHERS (+)                                       |                                                                                                                                           |                            |                        |                    |                 |            |          |           | 0.00       |            |        |
| I    RETENTION (-)                                    |                                                                                                                                           |                            |                        |                    |                 |            |          |           | 12,943.00  |            |        |
| J    TOTAL AMOUNT                                     |                                                                                                                                           |                            |                        |                    |                 |            |          |           | 292,761.00 |            |        |

