

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,347

Highrise

Name of Project : SNA-Life 360

Name of Contractor : LAXMI PLUMBING CONTRACTOR

Executed By : LAXMI PLUMBING CONTRACTOR

Work Order No. : 138

Voucher No :

Date of Bill : 01/07/2020

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	A Plumbing Work (L+M) Plumbing Work (M+L) 1st floor Concealed CPVR & SWR SAC :	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00
2	A Plumbing Work (L+M) Plumbing Work (M+L) 3rd floor Concealed CPVR & SWR SAC :	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00
3	A Plumbing Work (L+M) Plumbing Work (M+L) 4th floor Concealed CPVR & SWR SAC :	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00
4	A Plumbing Work (L+M) Plumbing Work (M+L) 5th floor Concealed CPVR & SWR SAC :	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00
5	A Plumbing Work (L+M) Plumbing Work (M+L) 6th floor Concealed CPVR & SWR SAC :	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00

6	A Plumbing Work (L+M) Plumbing Work (M+L) 7th floor Concealed CPVR & SWR SAC :	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00
7	A Plumbing Work (L+M) Plumbing Work (M+L) 8th floor Concealed CPVR & SWR SAC :	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00
8	A Plumbing Work (L+M) Plumbing Work (M+L) 9th floor Concealed CPVR & SWR SAC :	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00
9	A Plumbing Work (L+M) Plumbing Work (M+L) 10th floor Concealed CPVR & SWR SAC :	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00
10	A Plumbing Work (L+M) Plumbing Work (M+L) 11th floor Concealed CPVR & SWR SAC :	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00
11	A Plumbing Work (L+M) Plumbing Work (M+L) 12th floor Concealed CPVR & SWR SAC :	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00
12	A Plumbing Work (L+M) Plumbing Work (M+L) 13th floor Concealed CPVR & SWR SAC :	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00
13	A Plumbing Work (L+M) Plumbing Work (M+L) 14th floor Concealed CPVR & SWR	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00

	SAC :										
14	A Plumbing Work (L+M) Plumbing Work (M+L) 15th floor Concealed CPVR & SWR SAC :	Nos.	1.00	74,066.67		1.00	1.00	0.00	74,066.67	74,066.67	100.00
15	A Plumbing Work (L+M) Plumbing Work (M+L) Downtekes & Risers DUCT 1 SAC :	Nos.	1.00	388,850.00		1.00	1.00	0.00	388,850.00	388,850.00	100.00
16	A Plumbing Work (L+M) Plumbing Work (M+L) Downtekes & Risers DUCT 2 SAC :	Nos.	1.00	388,850.00		1.00	1.00	0.00	388,850.00	388,850.00	100.00
17	A Plumbing Work (L+M) Plumbing Work (M+L) Downtekes & Risers DUCT 3 SAC :	Nos.	1.00	388,850.00		1.00	1.00	0.00	388,850.00	388,850.00	100.00
18	A Plumbing Work (L+M) Plumbing Work (M+L) Downtekes & Risers DUCT 4 SAC :	Nos.	1.00	388,850.00		1.00	1.00	0.00	388,850.00	388,850.00	100.00
19	A Plumbing Work (L+M) Plumbing Work (M+L) Testing Commissioning of whole system & handing Over SAC :	Nos.	1.00	444,400.00		1.00	1.00	0.00	444,400.00	444,400.00	100.00
20	A Plumbing Work (L+M) Plumbing Work (M+L) Terrace Looping A Wing SAC :	Nos.	1.00	888,800.00		1.00	1.00	0.00	888,800.00	888,800.00	100.00
21	A Plumbing Work (L+M) Plumbing Work (M+L)	Nos.	1.00	444,400.00		1.00	1.00	0.00	444,400.00	444,400.00	100.00

	CP Sanitary Work A Wing											
	SAC :											
A	TOTAL AMOUNT OF WORK DONE							0.00	4,369,933.38	4,369,933.38		
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								786,588.00			
	GST Details:											
	Total GST For Provider			Total GST For Receiver			Total GST					
	Total CGST	393,294.00	Total CGST	0.00	Total CGST	393,294.00						
	Total SGST	393,294.00	Total SGST	0.00	Total SGST	393,294.00						
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00						
	Total	786,588.00		0.00		786,588.01						
G	ADVANCE RECOVERY (-)											
Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:							
H	OTHERS (+)								0.00			
I	RETENTION (-)								218,490.00			
J	TOTAL AMOUNT								4,938,031.00			
K	T.D.S AMOUNT								0.00			
J	WCT TDS AMOUNT								0.00			

L	AMOUNT PAYABLE			4,938,031.00	
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		4,369,933.00	218,490.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director