

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,349

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Ravlot Enterprises

Executed By : Ravlot Enterprises

Work Order No. : 139

Voucher No :

Date of Bill : 01/07/2020

GSTIN No.:

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	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 9th Floor Gypsum wall plaster work compl SAC :	Sq.ft	1.00	153,123.88		1.00	1.00	0.00	153,123.88	153,123.88	100.00
2	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 9th floor Skirting butt finishing work SAC :	Sq.ft	1.00	21,874.84		1.00	1.00	0.00	21,874.84	21,874.84	100.00
3	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 10th Floor Gypsum wall plaster work comp SAC :	Sq.ft	1.00	153,123.88		1.00	1.00	0.00	153,123.88	153,123.88	100.00
4	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 10th floor Skirting butt finishing work SAC :	Sq.ft	1.00	21,874.84		1.00	1.00	0.00	21,874.84	21,874.84	100.00
5	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 11th floor Ceiling punning work complete	Sq.ft	1.00	43,749.84		1.00	1.00	0.00	43,749.84	43,749.84	100.00

	SAC :										
6	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 11th Floor Gypsum wall plaster work comp SAC :	Sq.ft	1.00	153,123.88		1.00	1.00	0.00	153,123.88	153,123.88	100.00
7	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 11th floor Skirting butt finishing work SAC :	Sq.ft	1.00	21,874.84		1.00	1.00	0.00	21,874.84	21,874.84	100.00
8	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 12th floor Ceiling punning work complete SAC :	Sq.ft	1.00	43,749.84		1.00	1.00	0.00	43,749.84	43,749.84	100.00
9	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 12th Floor Gypsum wall plaster work comp SAC :	Sq.ft	1.00	153,123.88		1.00	1.00	0.00	153,123.88	153,123.88	100.00
10	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 12th floor Skirting butt finishing work SAC :	Sq.ft	1.00	21,874.84		1.00	1.00	0.00	21,874.84	21,874.84	100.00
11	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 13th floor Ceiling punning work complete SAC :	Sq.ft	1.00	43,749.84		1.00	1.00	0.00	43,749.84	43,749.84	100.00
12	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 13th Floor Gypsum wall plaster work comp	Sq.ft	1.00	153,123.88		1.00	1.00	0.00	153,123.88	153,123.88	100.00

	SAC :										
13	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 13th floor Skirting butt finishing work SAC :	Sq.ft	1.00	21,874.84		1.00	1.00	0.00	21,874.84	21,874.84	100.00
14	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 14th floor Ceiling punning work complete SAC :	Sq.ft	1.00	43,749.84		1.00	1.00	0.00	43,749.84	43,749.84	100.00
15	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 14th Floor Gypsum wall plaster work comp SAC :	Sq.ft	1.00	153,123.88		1.00	1.00	0.00	153,123.88	153,123.88	100.00
16	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 14th floor Skirting butt finishing work SAC :	Sq.ft	1.00	21,874.84		1.00	1.00	0.00	21,874.84	21,874.84	100.00
17	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 10th floor Ceiling punning work complete SAC :	Sq.ft	1.00	43,749.84		1.00	1.00	0.00	43,749.84	43,749.84	100.00
18	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 1st floor Skirting butt finishing work SAC :	Sq.ft	1.00	21,874.84		1.00	1.00	0.00	21,874.84	21,874.84	100.00
19	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 2nd Floor Gypsum wall plaster work compl SAC :	Sq.ft	1.00	153,123.88		1.00	1.00	0.00	153,123.88	153,123.88	100.00

20	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 2nd floor Ceiling punning work completed SAC :	Sq.ft	1.00	43,749.68		1.00	1.00	0.00	43,749.68	43,749.68	100.00
21	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 2nd floor Skirting butt finishing work SAC :	Sft	1.00	21,874.84		1.00	1.00	0.00	21,874.84	21,874.84	100.00
22	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 3rd floor Ceiling punning work completed SAC :	Sq.ft	1.00	43,749.84		1.00	1.00	0.00	43,749.84	43,749.84	100.00
23	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 3rd Floor Gypsum wall plaster work compl SAC :	Sq.ft	1.00	153,123.88		1.00	1.00	0.00	153,123.88	153,123.88	100.00
24	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 3rd floor Skirting butt finishing work SAC :	Sq.ft	1.00	21,874.84		1.00	1.00	0.00	21,874.84	21,874.84	100.00
25	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 4th floor Ceiling punning work completed SAC :	Sq.ft	1.00	43,749.84		1.00	1.00	0.00	43,749.84	43,749.84	100.00
26	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 4th Floor Gypsum wall plaster work compl SAC :	Sq.ft	1.00	153,123.88		1.00	1.00	0.00	153,123.88	153,123.88	100.00

27	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 4th floor Skirting butt finishing work SAC :	Sq.ft	1.00	21,874.84		1.00	1.00	0.00	21,874.84	21,874.84	100.00
28	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 5th floor Ceiling punning work completed SAC :	Sq.ft	1.00	43,749.84		1.00	1.00	0.00	43,749.84	43,749.84	100.00
29	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 5th Floor Gypsum wall plaster work compl SAC :	Sq.ft	1.00	153,123.88		1.00	1.00	0.00	153,123.88	153,123.88	100.00
30	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 5th floor Skirting butt finishing work SAC :	Sq.ft	1.00	21,874.84		1.00	1.00	0.00	21,874.84	21,874.84	100.00
31	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 6th floor Ceiling punning work completed SAC :	Sq.ft	1.00	43,749.84		1.00	1.00	0.00	43,749.84	43,749.84	100.00
32	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 6th Floor Gypsum wall plaster work compl SAC :	Sq.ft	1.00	153,123.88		1.00	1.00	0.00	153,123.88	153,123.88	100.00
33	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 6th floor Skirting butt finishing work SAC :	Sq.ft	1.00	21,874.84		1.00	1.00	0.00	21,874.84	21,874.84	100.00

34	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 7th floor Ceiling punning work completed SAC :	Sq.ft	1.00	43,749.84		1.00	1.00	0.00	43,749.84	43,749.84	100.00
35	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 7th Floor Gypsum wall plaster work compl SAC :	Sq.ft	1.00	153,123.88		1.00	1.00	0.00	153,123.88	153,123.88	100.00
36	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 7th floor Skirting butt finishing work SAC :	Sq.ft	1.00	21,874.84		1.00	1.00	0.00	21,874.84	21,874.84	100.00
37	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 8th floor Ceiling punning work completed SAC :	Sft	1.00	43,749.84		1.00	1.00	0.00	43,749.84	43,749.84	100.00
38	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 8th Floor Gypsum wall plaster work compl SAC :	Sq.ft	1.00	153,123.88		1.00	1.00	0.00	153,123.88	153,123.88	100.00
39	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 8th floor Skirting butt finishing work SAC :	Sq.ft	1.00	21,874.84		1.00	1.00	0.00	21,874.84	21,874.84	100.00
40	Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 9th floor Ceiling punning work completed SAC :	Sq.ft	1.00	43,749.84		1.00	1.00	0.00	43,749.84	43,749.84	100.00

A	TOTAL AMOUNT OF WORK DONE				0.00	2,865,605.96	2,865,605.96	
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					515,809.32		
	GST Details:							
	Total GST For Provider		Total GST For Receiver		Total GST			
	Total CGST	257,904.66	Total CGST	0.00	Total CGST	257,904.54		
	Total SGST	257,904.66	Total SGST	0.00	Total SGST	257,904.54		
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00		
	Total	515,809.32		0.00		515,809.07		
G	ADVANCE RECOVERY (-)							
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:				
H	OTHERS (+)					0.00		
I	RETENTION (-)					143,275.00		
J	TOTAL AMOUNT					3,238,140.00		
K	T.D.S AMOUNT					0.00		
J	WCT TDS AMOUNT					0.00		
L	AMOUNT PAYABLE					3,238,140.00		

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		2,865,606.00	143,275.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director