SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP State : Maharashtra State Code: 27

Highrise

RA Bill No.: 92,356

Name of Project : LIFE 360 C BUILDING

Name of Contractor : BALAJI ASSOCIATES **Executed By** : BALAJI ASSOCIATES

Work Order No. : 2 **Voucher No** :

Date of Bill : 02/07/2020

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	B 2nd SLAB 1.Rcc Work Completion SAC :	Sq.ft	6,084.12	143.00		6,084.12	6,084.12	0.00	870,029.16	870,029.16	100.00
2	B 2nd SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	676.04	143.00		676.04	676.04	0.00	96,673.72	96,673.72	100.00
3	C 3rd SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	676.04	143.00		676.04	676.04	0.00	96,673.72	96,673.72	100.00
4	C 3rd SLAB 1.Rcc Work Completion SAC :	Sq.ft	6,084.12	143.00		6,084.12	6,084.12	0.00	870,029.16	870,029.16	100.00
5	D 4th SLAB 1.Rcc Work Completion SAC :	Sq.ft	6,084.12	143.00		6,084.12	6,084.12	0.00	870,029.16	870,029.16	100.00
6	D 4th SLAB 2.Hacking/Finishing/Cleaning of Slab	Sq.ft	676.04	143.00		676.04	676.04	0.00	96,673.72	96,673.72	100.00

	SAC :										
7	E 5th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	676.04	143.00		676.04	676.04	0.00	96,673.72	96,673.72	100.00
8	E 5th SLAB 1.Rcc Work Completion SAC :	Sq.ft	6,084.12	143.00		6,084.12	6,084.12	0.00	870,029.16	870,029.16	100.00
9	PART-2 A 1st SLAB 1.Rcc Work Completion SAC :	Sq.ft	6,084.12	143.00		6,084.12	6,084.12	0.00	870,029.16	870,029.16	100.00
10	PART-2 A 1st SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	676.04	143.00		676.04	676.04	0.00	96,673.72	96,673.72	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	4,833,514.40	**4,833,514.40**	

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	**870,032.50**
GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	435,016.25	Total CGST	0.00	Total CGST	435,016.30
	Total SGST	435,016.25	Total SGST	0.00	Total SGST	435,016.30
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	870,032.50		0.00		870,032.59

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			241,675.00
J	TOTAL AMOUNT			5,461,872.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			5,461,872.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	4,833,514.00	241,675.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director