

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,357

Highrise

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	F 6th 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	F 6th 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	F 7th 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	F 7th 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	G 8th 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	G 8th 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	H 9th 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	H 9th 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	I 10th 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	I 10th 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
11	J 11th 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
12	J 11th 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
13	K 12th 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
14	K 12th 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	6,766,920.16	6,766,920.16	

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					1,218,045.50
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	609,022.75	Total CGST	0.00	Total CGST	609,022.81
	Total SGST	609,022.75	Total SGST	0.00	Total SGST	609,022.81
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	1,218,045.50		0.00		1,218,045.63
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:		
H	OTHERS (+)					0.00
I	RETENTION (-)					338,345.00
J	TOTAL AMOUNT					7,646,621.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					7,646,621.00

Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		11,600,435.00		580,020.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director