

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,371

Highrise

Name of Project : SNA-Life 360

Name of Contractor : Unique Construction

Executed By : Unique Construction

Work Order No. : 345

Voucher No :

Date of Bill : 06/07/2020

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	PCC Work including Reinforcement Labour Rate for PCC Work(Including Reinforcement) SAC :	Sqm	97.29	130.00		97.29	97.29	0.00	12,647.70	12,647.70	100.00
2	Entrance Gate to Clun House Area Road Work (L+M)Rate for WBM Work(150 mm) SAC :	Sqm	794.40	240.00		794.40	794.40	0.00	190,656.00	190,656.00	100.00
3	Entrance Gate to Clun House Area Road Work Labour Rate for Road Dressing Works SAC :	Sqm	794.40	35.00		794.40	794.40	0.00	27,804.00	27,804.00	100.00
4	PCC Work without Reinforcement Labour Rate for PCC Work(Without Reinforcement) SAC :	Sqm	357.34	110.00		357.30	357.30	0.00	39,303.00	39,303.00	99.99
5	Tennis & Sketting Ring Trimix Flooring Work Labour Rate for Dressing for Trimix road SAC :	Sqm	979.38	20.00		979.38	979.38	0.00	19,587.60	19,587.60	100.00

A	TOTAL AMOUNT OF WORK DONE				0.00	289,998.30	289,998.30	
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					52,199.76		
	GST Details:							
	Total GST For Provider		Total GST For Receiver		Total GST			
	Total CGST	26,099.88	Total CGST	0.00	Total CGST	26,099.89		
	Total SGST	26,099.88	Total SGST	0.00	Total SGST	26,099.89		
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00		
	Total	52,199.76		0.00		52,199.78		
G	ADVANCE RECOVERY (-)							
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:				
H	OTHERS (+)					0.00		
I	RETENTION (-)					14,499.00		
J	TOTAL AMOUNT					327,700.00		
K	T.D.S AMOUNT					0.00		
J	WCT TDS AMOUNT					0.00		
L	AMOUNT PAYABLE					327,700.00		

