

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,402

Highrise

Name of Project : SNA-Life 360

Name of Contractor : R.D ENGINEERING

Executed By : R.D ENGINEERING

Work Order No. : 354

Voucher No :

Date of Bill : 02/10/2020

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	A wing Fabrication Works. 'A' BLDG Podium FABRICATION (Window Grills) WORK SAC :	Sq.ft	445.85	72.00		445.85	445.85	0.00	32,101.20	32,101.20	100.00
2	SMP Site Fabrication Work for All Misc. Activities Podium DUCT PIPE FIXING WORK SAC :	Nos.	82.65	70.00		82.65	82.65	0.00	5,785.50	5,785.50	100.00
3	SMP Site Fabrication Work for All Misc. Activities Safety door of staircase removing wk SAC :	Nos.	2.00	500.00		2.00	2.00	0.00	1,000.00	1,000.00	100.00
4	SMP Site Fabrication Work for All Misc. Activities Lift smoke window covering wk SAC :	Nos.	3.00	600.00		3.00	3.00	0.00	1,800.00	1,800.00	100.00
5	SMP Site Fabrication Work for All Misc. Activities Window grill repairing (2.5 jodi)	Nos.	2.50	1,500.00		2.50	2.50	0.00	3,750.00	3,750.00	100.00

	SAC :										
6	SMP Site Fabrication Work for All Misc. Activities Floor lobby MS pipe railing removing wk SAC :	Nos.	15.00	200.00		15.00	15.00	0.00	3,000.00	3,000.00	100.00
7	SMP Site Fabrication Work for All Misc. Activities Podium level flats living duct packing SAC :	Nos.	3.00	1,200.00		3.00	3.00	0.00	3,600.00	3,600.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	51,036.70	51,036.70	
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									9,186.62		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		4,593.31		Total CGST		0.00		Total CGST		4,593.31	
Total SGST		4,593.31		Total SGST		0.00		Total SGST		4,593.31	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		9,186.62				0.00				9,186.62	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

H	OTHERS (+)			0.00
I	RETENTION (-)			0.00
J	TOTAL AMOUNT			60,223.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			60,223.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt	
		51,037.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director				