

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,408

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 : 30/12/2020

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	L 13th 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
2	L 13th 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
3	M 14th 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
4	M 14th 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
5	N 16th 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
6	N 16th SLAB 1.Rcc Work Completion	Sq.ft	6,084.12	143.00		6,084.12	6,084.12	0.00	870,029.16	870,029.16	100.00

	SAC :										
7	N 17th 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
8	N 17th 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
9	N15th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	676.04	143.00		676.04	676.04	0.00	24,168.43	24,168.43	100.00
10	N15th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	676.04	143.00		676.04	676.04	0.00	38,669.49	38,669.49	100.00
11	N15th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	676.04	143.00		676.04	676.04	0.00	24,168.43	24,168.43	100.00
12	N15th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	676.04	143.00		676.04	676.04	0.00	9,667.37	9,667.37	100.00
13	N15th 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	O LMR,OHT,PARAPET,PERGOLA 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
15	O LMR,OHT,PARAPET,PERGOLA	Sq.ft	676.04	143.00		676.04	676.04	0.00	96,673.72	96,673.72	100.00

	2.Hacking/Finishing/Cleaning of Slab										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	5,800,217.28	5,800,217.28	
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:									
F	TAXES (+)										
	VAT								0.00		
	SERVICE TAX								0.00		
	GST								1,044,039.00		
	GST Details:										
	Total GST For Provider					Total GST For Receiver			Total GST		
	Total CGST	522,019.50				Total CGST	0.00		Total CGST	522,019.50	
	Total SGST	522,019.50				Total SGST	0.00		Total SGST	522,019.50	
	Total IGST	0.00				Total IGST	0.00		Total IGST	0.00	
	Total	1,044,039.00					0.00			1,044,039.00	
G	ADVANCE RECOVERY (-)										
	Uptodate Advance Amount:	Uptodate Advance Recovery:							Balance Amount:		
H	OTHERS (+)								0.00		
I	RETENTION (-)								290,008.00		
J	TOTAL AMOUNT								6,554,248.00		
K	T.D.S AMOUNT								0.00		

J		WCT TDS AMOUNT			0.00
L		AMOUNT PAYABLE			6,554,248.00
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			17,400,652.00	870,028.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					