

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,409

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	PART-1 RCC SUB STRUCTURE 2. RCC Plinth Beams 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	PART-1 RCC SUB STRUCTURE 3. PCC for Parking Floor 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	966,702.88	966,702.88	
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									174,006.50		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	87,003.25	Total CGST	0.00	Total CGST	87,003.25
Total SGST	87,003.25	Total SGST	0.00	Total SGST	87,003.25
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		174,006.50

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 48,335.00

J TOTAL AMOUNT 1,092,374.00

K T.D.S AMOUNT 0.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 1,092,374.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	18,367,355.00	918,363.00

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