

# SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,427**

*Highrise*

**Name of Project** : SNA-Life 360

**Name of Contractor** : VYENKAT TUKARAM GHATE

**Executed By** : VYENKAT TUKARAM GHATE

**Work Order No.** : 392

**Voucher No** :

**Date of Bill** : 02/02/2021

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                                                  | CLUB HOUSE ACID WASH (L+M)Rate for Acid & Water Wash Works<br><br>SAC : | Nos.                         | 1.00        | 13,560.00       |          | 1.00      | 1.00       | 0.00               | 13,560.00 | 13,560.00  | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                         |                              |             |                 |          |           |            | 0.00               | 13,560.00 | 13,560.00  |            |
| 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                                                |                                                                         |                              |             |                 |          |           |            |                    | 0.00      |            |            |
| GST Details:                                       |                                                                         |                              |             |                 |          |           |            |                    |           |            |            |

| Total GST For Provider                                                                                                                                                                      |      | Total GST For Receiver     |      | Total GST       |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------|------|-----------------|-----------|
| Total CGST                                                                                                                                                                                  | 0.00 | Total CGST                 | 0.00 | Total CGST      | 0.00      |
| Total SGST                                                                                                                                                                                  | 0.00 | Total SGST                 | 0.00 | Total SGST      | 0.00      |
| Total IGST                                                                                                                                                                                  | 0.00 | Total IGST                 | 0.00 | Total IGST      | 0.00      |
| Total                                                                                                                                                                                       |      | 0.00                       |      | 0.00            |           |
| G ADVANCE RECOVERY (-)                                                                                                                                                                      |      |                            |      |                 |           |
| Uptodate Advance Amount:                                                                                                                                                                    |      | Uptodate Advance Recovery: |      | Balance Amount: |           |
|                                                                                                                                                                                             |      |                            |      |                 |           |
| H OTHERS (+)                                                                                                                                                                                |      |                            |      |                 | 0.00      |
| I RETENTION (-)                                                                                                                                                                             |      |                            |      |                 | 0.00      |
| J TOTAL AMOUNT                                                                                                                                                                              |      |                            |      |                 | 13,560.00 |
| K T.D.S AMOUNT                                                                                                                                                                              |      |                            |      |                 | 0.00      |
| J WCT TDS AMOUNT                                                                                                                                                                            |      |                            |      |                 | 0.00      |
| L AMOUNT PAYABLE                                                                                                                                                                            |      |                            |      |                 | 13,560.00 |
| Wo Total Amt                                                                                                                                                                                |      | Total RAbill Amt           |      | Total Ret Amt   |           |
|                                                                                                                                                                                             |      | 13,560.00                  |      | 0.00            |           |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |      |                            |      |                 |           |