

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,457**

*Highrise*

**Name of Project** : LIFE 360 C BUILDING

**Name of Contractor** : RAHUL CONSTRUCTION

**Executed By** : RAHUL CONSTRUCTION

**Work Order No.** : 21

**Voucher No** :

**Date of Bill** : 22/03/2021

GSTIN No.: 27BCOPP6950M1ZP

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                                                   | C BLDG SAMPLE FLAT TILING WORK<br>C BLDG SAMPLE FLAT TILLING WORK<br><br>SAC :        | Lump sum                     | 1.00        | 39,000.00 |          | 1.00      | 1.00       | 0.00            | 39,000.00  | 39,000.00  | 100.00     |
| 2                                                   | C BLDG SAMPLE FLAT TILING WORK<br>Counter Basin & Bathroom Door Frame wk<br><br>SAC : | Lump sum                     | 1.00        | 13,000.00 |          | 1.00      | 1.00       | 0.00            | 13,000.00  | 13,000.00  | 100.00     |
| 3                                                   | C BLDG SAMPLE FLAT TILING WORK<br>Labour Rate Tiling Work<br><br>SAC :                | Sq.ft                        | 3,011.44    | 18.00     |          | 3,011.44  | 3,011.44   | 0.00            | 54,205.92  | 54,205.92  | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                         |                                                                                       |                              |             |           |          |           |            | 0.00            | 106,205.92 | 106,205.92 |            |
| 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                       |                            |                        |           | 19,117.06           |
|             | GST Details:              |                            |                        |           |                     |
|             | Total GST For Provider    |                            | Total GST For Receiver |           | Total GST           |
|             | Total CGST                | 9,558.53                   | Total CGST             | 0.00      | Total CGST 9,558.53 |
|             | Total SGST                | 9,558.53                   | Total SGST             | 0.00      | Total SGST 9,558.53 |
|             | Total IGST                | 0.00                       | Total IGST             | 0.00      | Total IGST 0.00     |
|             | Total                     | 19,117.06                  |                        | 0.00      | 19,117.06           |
| G           | ADVANCE RECOVERY (-)      |                            |                        |           |                     |
|             | Uptodate Advance Amount:  | Uptodate Advance Recovery: | Balance Amount:        |           |                     |
|             |                           |                            |                        |           |                     |
| H           | OTHERS (+) 0.00           |                            |                        |           |                     |
| I           | RETENTION (-) 5,310.00    |                            |                        |           |                     |
| J           | TOTAL AMOUNT 120,013.00   |                            |                        |           |                     |
| K           | T.D.S AMOUNT 0.00         |                            |                        |           |                     |
| J           | WCT TDS AMOUNT 0.00       |                            |                        |           |                     |
| L           | AMOUNT PAYABLE 120,013.00 |                            |                        |           |                     |
|             | Wo Total Amt              | Total RAbill Amt           | Total Ret Amt          |           |                     |
|             |                           | 106,206.00                 | 5,310.00               |           |                     |
|             |                           |                            |                        |           |                     |
| Prepared By | Manager - Billing         | GM- Operations             | Manager - Accounts     | President | Director            |