

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,049

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SAH BROTHERS

Executed By : SAH BROTHERS

Work Order No. : 90

Voucher No :

Date of Bill : 07/01/2019

GSTIN No.: 27ABPFS4096N1Z6

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	B 2nd SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
2	B 2nd SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
3	C 3rd SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
4	C 3rd SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
5	D 4th SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
6	D 4th SLAB 2.Hacking/Finishing/Cleaning of Slab	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00

	SAC :										
7	E 5th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
8	E 5th SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
9	F 6th SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
10	F 6th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
11	F 7th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
12	F 7th SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
13	G 8th SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
14	G 8th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
15	H 9th SLAB	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00

	2.Hacking/Finishing/Cleaning of Slab SAC :										
16	H 9th SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
17	I 10th SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
18	I 10th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
19	J 11th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
20	J 11th SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
21	K 12th SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
22	K 12th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
23	L 13th SLAB 2.Hacking/Finishing/Cleaning of Slab	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00

	SAC :										
24	L 13th SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
25	M 14th SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
26	N 16th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
27	N 16th SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
28	N 17th SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
29	N 17th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
30	N15th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
31	N15th SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
32	O LMR,OHT,PARAPET,PERGOLA 1.Rcc Work Completion	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00

	SAC :										
33	O LMR,OHT,PARAPET,PERGOLA 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
34	PART-1 RCC SUB STRUCTURE 2. RCC Plinth Beams SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
35	PART-1 RCC SUB STRUCTURE 3. PCC for Parking Floor SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
36	PART-2 A 1st SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
37	PART-2 A 1st SLAB 1.Rcc Work Completion SAC :	Sq.ft	5,408.11	144.00		5,408.11	5,408.11	0.00	778,767.84	778,767.84	100.00
38	M 14th SLAB 2.Hacking/Finishing/Cleaning of Slab SAC :	Sq.ft	1,352.03	144.00		1,352.03	1,352.03	0.00	194,692.32	194,692.32	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	18,495,743.04	18,495,743.04	
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				3,329,233.96	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,664,616.98	Total CGST	0.00	Total CGST	1,664,616.87
Total SGST	1,664,616.98	Total SGST	0.00	Total SGST	1,664,616.87
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	3,329,233.96		0.00		3,329,233.75
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					924,787.19
J TOTAL AMOUNT					20,900,190.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					20,900,190.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		18,495,743.00		924,787.19	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director