

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,056

Highrise

Name of Project : SNA-Life 360

Name of Contractor : DHANARAJ DHABBE

Executed By : DHANARAJ DHABBE

Work Order No. : 174

Voucher No :

Date of Bill : 19/03/2019

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	A wing Fabrication Works. 3 rd floor internal Windows M.S. Grill work SAC :	Sqft	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00
2	A wing Fabrication Works. 10Th floor internal Windows M.S. Grill work SAC :	Sqft	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00
3	A wing Fabrication Works. 15th floor internal Windows M.S. Grill work SAC :	Sqft	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00
4	A wing Fabrication Works. 14th floor internal Windows M.S. Grill work SAC :	Sqft	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00
5	A wing Fabrication Works. 13th floor internal Windows M.S. Grill work SAC :	Sqft	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00
6	A wing Fabrication Works.	Sqft	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00

	12th floor internal Windows M.S. Grill work SAC :										
7	A wing Fabrication Works. 11th floor internal Windows M.S. Grill work SAC :	Sqft	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00
8	A wing Fabrication Works. 9th floor internal Windows M.S. Grill work SAC :	Sqft	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00
9	A wing Fabrication Works. 8th floor internal Windows M.S. Grill work SAC :	Sqft	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00
10	A wing Fabrication Works. 7th floor internal Windows M.S. Grill work SAC :	Sqft	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00
11	A wing Fabrication Works. 6th floor internal Windows M.S. Grill work SAC :	Sqft	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00
12	A wing Fabrication Works. 5th floor internal Windows M.S. Grill work SAC :	Sqft	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00
13	A wing Fabrication Works. 4th floor internal Windows M.S. Grill work SAC :	Sqft.	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00
14	A wing Fabrication Works.	Sqft	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00

	2nd floor internal Windows M.S. Grill work SAC :										
15	A wing Fabrication Works. 1st floor internal Windows M.S. Grill work SAC :	Sqft	556.25	72.00		556.25	556.25	0.00	40,050.00	40,050.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	600,750.00	600,750.00	
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									108,135.00		
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST		54,067.50	Total CGST		0.00	Total CGST		54,067.50			
Total SGST		54,067.50	Total SGST		0.00	Total SGST		54,067.50			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		108,135.00			0.00			108,135.00			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

