

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,057

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SUFIYAN POP CONSTRUCTION

Executed By : SUFIYAN POP CONSTRUCTION

Work Order No. : 173

Voucher No :

Date of Bill : 19/03/2019

GSTIN No.: 27BOAPK8182A1Z4

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 Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	157,069.90	157,069.90	100.00
2	A wing Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	157,069.90	157,069.90	100.00
3	A wing Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	157,069.90	157,069.90	100.00
4	A wing Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	157,069.90	157,069.90	100.00
5	A wing Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	157,069.90	157,069.90	100.00
6	A wing Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	157,069.90	157,069.90	100.00

7	A wing Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	157,069.90	157,069.90	100.00
8	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling SAC :	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,556.80	34,556.80	100.00
9	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling SAC :	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,817.80	34,817.80	100.00
10	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling SAC :	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,817.80	34,817.80	100.00
11	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling SAC :	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,817.80	34,817.80	100.00
12	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling SAC :	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,817.80	34,817.80	100.00
13	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling SAC :	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,817.80	34,817.80	100.00
14	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling SAC :	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,817.80	34,817.80	100.00
15	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling SAC :	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,817.80	34,817.80	100.00
16	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,817.80	34,817.80	100.00

	SAC :										
17	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling SAC :	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,817.80	34,817.80	100.00
18	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling SAC :	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,817.80	34,817.80	100.00
19	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling SAC :	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,817.80	34,817.80	100.00
20	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling SAC :	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,817.80	34,817.80	100.00
21	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling SAC :	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,817.80	34,817.80	100.00
22	A Wing Gypsum On Ceiling (L+M) Gypsum On Ceiling SAC :	Sqm	52,200.60	10.00		52,200.60	52,200.60	0.00	34,817.80	34,817.80	100.00
23	A wing Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	155,892.46	155,892.46	100.00
24	A wing Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	157,069.90	157,069.90	100.00
25	A wing Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	157,069.90	157,069.90	100.00

26	A wing Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	157,069.90	157,069.90	100.00
27	A wing Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	157,069.90	157,069.90	100.00
28	A wing Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	157,069.90	157,069.90	100.00
29	A wing Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	157,069.90	157,069.90	100.00
30	A wing Gypsum On Wall (L+M) Gypsum On Wall SAC :	Sqm	130,826.17	18.00		130,826.17	130,826.17	0.00	157,069.90	157,069.90	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	2,876,877.06	2,876,877.06	
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									517,837.78		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	258,918.89	Total CGST	0.00	Total CGST	258,918.94
Total SGST	258,918.89	Total SGST	0.00	Total SGST	258,918.94
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		517,837.78		0.00	
517,837.87					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
143,843.92					
J TOTAL AMOUNT					
3,250,871.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
3,250,871.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		2,876,877.00		143,843.92	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	