

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,218

Highrise

Name of Project : SNA-Life 360

Name of Contractor : BALAJI ASSOCIATES

Executed By : BALAJI ASSOCIATES

Work Order No. : 135

Voucher No :

Date of Bill : 14/10/2019

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	2nd Floor Ceiling Sanala Finish - Dry Balcony/ Attached Terr Internal Plaster work 2nd Floor SAC :	Sq.ft	6,875.00	14.00		6,875.00	6,875.00	0.00	96,250.00	96,250.00	100.00
2	B wing 13th floor Neeru / Sunla Finish plaster (Staircase Internal Plaster work 13th Floor SAC :	Sq.ft	6,875.00	14.00		6,875.00	6,875.00	0.00	96,250.00	96,250.00	100.00
3	B wing 14th floor Neeru / Sunla Finish plaster (Staircase Internal Plaster work 14th Floor SAC :	Sq.ft	6,875.00	14.00		6,875.00	6,875.00	0.00	96,250.00	96,250.00	100.00
4	B wing 15th floor Neeru / Sunla Finish plaster (Staircase , Internal Plaster work 15th Floor SAC :	Sq.ft	6,875.00	14.00		6,875.00	6,875.00	0.00	96,250.00	96,250.00	100.00
5	Neeru / Sunla Finish plaster (Staircase , A. terrace, dry b Internal Plaster work 3rd Floor SAC :	Sq.ft	6,875.00	14.00		6,875.00	6,875.00	0.00	96,250.00	96,250.00	100.00

6	Neeru / Sunla Finish plaster (Staircase , A. terrace, dry b Internal Plaster work 4th Floor SAC :	Sq.ft	6,875.00	14.00		6,875.00	6,875.00	0.00	96,250.00	96,250.00	100.00
7	Neeru / Sunla Finish plaster (Staircase , A. terrace, dry b Internal Plaster work 5th Floor SAC :	Sq.ft	6,875.00	14.00		6,875.00	6,875.00	0.00	96,250.00	96,250.00	100.00
8	Neeru / Sunla Finish plaster (Staircase , A. terrace, dry b Internal Plaster work 6th Floor SAC :	Sq.ft	6,875.00	14.00		6,875.00	6,875.00	0.00	96,250.00	96,250.00	100.00
9	Neeru / Sunla Finish plaster (Staircase , A. terrace, dry b Internal Plaster work 7th Floor SAC :	Sq.ft	6,875.00	14.00		6,875.00	6,875.00	0.00	96,250.00	96,250.00	100.00
10	Neeru / Sunla Finish plaster (Staircase , A. terrace, dry b Internal Plaster work 8th Floor SAC :	Sq.ft	6,875.00	14.00		6,875.00	6,875.00	0.00	96,250.00	96,250.00	100.00
11	Neeru / Sunla Finish plaster (Staircase , A. terrace, dry b Internal Plaster work 9th Floor SAC :	Sq.ft	6,875.00	14.00		6,875.00	6,875.00	0.00	96,250.00	96,250.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,058,750.00	1,058,750.00	
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				190,575.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	95,287.50	Total CGST	0.00	Total CGST 95,287.50
	Total SGST	95,287.50	Total SGST	0.00	Total SGST 95,287.50
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	190,575.00		0.00	190,575.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					52,932.00
J	TOTAL AMOUNT				
					1,196,393.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					1,196,393.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		5,816,251.00	290,806.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director