

# SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,251**

*Highrise*

**Name of Project** : SNA-Life 360

**Name of Contractor** : SUFIYAN POP CONSTRUCTION

**Executed By** : SUFIYAN POP CONSTRUCTION

**Work Order No.** : 326

**Voucher No** :

**Date of Bill** : 30/06/2020

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 Ceiling<br>A BLDG TOTAL QNTY OF BEAM<br><br>SAC : | Sq.ft                        | 760.56      | 18.00              |          | 752.95    | 752.95     | 0.00            | 13,553.10 | 13,553.10  | 99.00      |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                    |                              |             |                    |          |           |            | 0.00            | 13,553.10 | 13,553.10  |            |
| 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                                                |                                                                    |                              |             |                    |          |           |            |                 | 2,439.58  |            |            |
| GST Details:                                       |                                                                    |                              |             |                    |          |           |            |                 |           |            |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |          |
|--------------------------|----------|----------------------------|------|--------------------|----------|
| Total CGST               | 1,219.79 | Total CGST                 | 0.00 | Total CGST         | 1,219.79 |
| Total SGST               | 1,219.79 | Total SGST                 | 0.00 | Total SGST         | 1,219.79 |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00     |
| Total                    |          | 2,439.58                   |      | 0.00               |          |
| 2,439.57                 |          |                            |      |                    |          |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |          |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |          |
|                          |          |                            |      |                    |          |
| H OTHERS (+)             |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| I RETENTION (-)          |          |                            |      |                    |          |
| 678.00                   |          |                            |      |                    |          |
| J TOTAL AMOUNT           |          |                            |      |                    |          |
| 15,315.00                |          |                            |      |                    |          |
| K T.D.S AMOUNT           |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| J WCT TDS AMOUNT         |          |                            |      |                    |          |
| 0.00                     |          |                            |      |                    |          |
| L AMOUNT PAYABLE         |          |                            |      |                    |          |
| 15,315.00                |          |                            |      |                    |          |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |          |
|                          |          | 235,740.00                 |      | 11,787.00          |          |
| Prepared By              |          |                            |      |                    |          |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |          |
|                          |          |                            |      | President          |          |
|                          |          |                            |      | Director           |          |