

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,340**

*Highrise*

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

**Name of Contractor** : ELACTRO B ENGINEERS

**Executed By** : ELACTRO B ENGINEERS

**Work Order No.** : 146

**Voucher No** :

**Date of Bill** : 01/07/2020

GSTIN No.: 27ACBPT1759QZT

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 Internal Wiring Work<br>3rd Floor Internal wiring work<br><br>SAC : | Nos.                         | 1.00        | 104,127.92 |          | 1.00      | 1.00       | 0.00            | 104,127.92 | 104,127.92 | 100.00     |
| 2        | B Internal Wiring Work<br>4th Floor Internal wiring work<br><br>SAC : | Nos.                         | 1.00        | 104,127.92 |          | 1.00      | 1.00       | 0.00            | 104,127.92 | 104,127.92 | 100.00     |
| 3        | B Internal Wiring Work<br>6th Floor Internal wiring work<br><br>SAC : | Nos.                         | 1.00        | 104,127.92 |          | 1.00      | 1.00       | 0.00            | 104,127.92 | 104,127.92 | 100.00     |
| 4        | B Internal Wiring Work<br>7th Floor Internal wiring work<br><br>SAC : | Nos.                         | 1.00        | 104,127.92 |          | 1.00      | 1.00       | 0.00            | 104,127.92 | 104,127.92 | 100.00     |
| 5        | B Internal Wiring Work<br>8th Floor Internal wiring work<br><br>SAC : | Nos.                         | 1.00        | 104,127.92 |          | 1.00      | 1.00       | 0.00            | 104,127.92 | 104,127.92 | 100.00     |
| 6        | B Internal Wiring Work<br>9th Floor Internal wiring work<br><br>SAC : | Nos.                         | 1.00        | 104,127.92 |          | 1.00      | 1.00       | 0.00            | 104,127.92 | 104,127.92 | 100.00     |
|          |                                                                       |                              |             |            |          |           |            |                 |            |            |            |

|    |                                                                                                                              |      |      |            |  |      |      |      |            |            |        |
|----|------------------------------------------------------------------------------------------------------------------------------|------|------|------------|--|------|------|------|------------|------------|--------|
| 7  | B Internal Wiring Work<br>10th Floor Internal wiring work<br><br>SAC :                                                       | Nos. | 1.00 | 104,127.92 |  | 1.00 | 1.00 | 0.00 | 104,127.92 | 104,127.92 | 100.00 |
| 8  | B WALL PIPING & SWITCH<br>BOARD BOX FIXING<br>1ST WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC : | Nos. | 1.00 | 86,773.27  |  | 1.00 | 1.00 | 0.00 | 86,773.27  | 86,773.27  | 100.00 |
| 9  | B WALL PIPING & SWITCH<br>BOARD BOX FIXING<br>2nd WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC : | Nos. | 1.00 | 86,773.27  |  | 1.00 | 1.00 | 0.00 | 86,773.27  | 86,773.27  | 100.00 |
| 10 | B WALL PIPING & SWITCH<br>BOARD BOX FIXING<br>3rd WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC : | Nos. | 1.00 | 86,773.27  |  | 1.00 | 1.00 | 0.00 | 86,773.27  | 86,773.27  | 100.00 |
| 11 | B WALL PIPING & SWITCH<br>BOARD BOX FIXING<br>4th WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC : | Nos. | 1.00 | 86,773.27  |  | 1.00 | 1.00 | 0.00 | 86,773.27  | 86,773.27  | 100.00 |
| 12 | B WALL PIPING & SWITCH<br>BOARD BOX FIXING<br>5th WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC : | Nos. | 1.00 | 86,773.27  |  | 1.00 | 1.00 | 0.00 | 86,773.27  | 86,773.27  | 100.00 |
| 13 | B WALL PIPING & SWITCH<br>BOARD BOX FIXING                                                                                   | Nos. | 1.00 | 86,773.27  |  | 1.00 | 1.00 | 0.00 | 86,773.27  | 86,773.27  | 100.00 |

|    |                                                                                                                               |      |      |           |  |      |      |      |           |           |        |
|----|-------------------------------------------------------------------------------------------------------------------------------|------|------|-----------|--|------|------|------|-----------|-----------|--------|
|    | 6th WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC :                                                |      |      |           |  |      |      |      |           |           |        |
| 14 | B WALL PIPING & SWITCH<br>BOARD BOX FIXING<br>7th WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC :  | Nos. | 1.00 | 86,773.27 |  | 1.00 | 1.00 | 0.00 | 86,773.27 | 86,773.27 | 100.00 |
| 15 | B WALL PIPING & SWITCH<br>BOARD BOX FIXING<br>8th WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC :  | Nos. | 1.00 | 86,773.27 |  | 1.00 | 1.00 | 0.00 | 86,773.27 | 86,773.27 | 100.00 |
| 16 | B WALL PIPING & SWITCH<br>BOARD BOX FIXING<br>9th WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC :  | Nos. | 1.00 | 86,773.27 |  | 1.00 | 1.00 | 0.00 | 86,773.27 | 86,773.27 | 100.00 |
| 17 | B WALL PIPING & SWITCH<br>BOARD BOX FIXING<br>10th WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC : | Nos. | 1.00 | 86,773.27 |  | 1.00 | 1.00 | 0.00 | 86,773.27 | 86,773.27 | 100.00 |
| 18 | B WALL PIPING & SWITCH<br>BOARD BOX FIXING<br>11th WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC : | Nos. | 1.00 | 86,773.27 |  | 1.00 | 1.00 | 0.00 | 86,773.27 | 86,773.27 | 100.00 |
|    |                                                                                                                               |      |      |           |  |      |      |      |           |           |        |

|    |                                                                                                                               |      |      |            |  |      |      |      |            |            |        |
|----|-------------------------------------------------------------------------------------------------------------------------------|------|------|------------|--|------|------|------|------------|------------|--------|
| 19 | B WALL PIPING & SWITCH<br>BOARD BOX FIXING<br>12th WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC : | Nos. | 1.00 | 86,773.27  |  | 1.00 | 1.00 | 0.00 | 86,773.27  | 86,773.27  | 100.00 |
| 20 | B WALL PIPING & SWITCH<br>BOARD BOX FIXING<br>13th WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC : | Nos. | 1.00 | 86,773.27  |  | 1.00 | 1.00 | 0.00 | 86,773.27  | 86,773.27  | 100.00 |
| 21 | B WALL PIPING & SWITCH<br>BOARD BOX FIXING<br>14th WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC : | Nos. | 1.00 | 86,773.27  |  | 1.00 | 1.00 | 0.00 | 86,773.27  | 86,773.27  | 100.00 |
| 22 | B WALL PIPING & SWITCH<br>BOARD BOX FIXING<br>15th WALL PIPING & SWITCH<br>BOARD BOX FIXING &<br>INSTALLATION OF<br><br>SAC : | Nos. | 1.00 | 86,773.27  |  | 1.00 | 1.00 | 0.00 | 86,773.27  | 86,773.27  | 100.00 |
| 23 | B Internal Wiring Work<br>5th Floor Internal wiring work<br><br>SAC :                                                         | Nos. | 1.00 | 104,127.92 |  | 1.00 | 1.00 | 0.00 | 104,127.92 | 104,127.92 | 100.00 |
| 24 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>1ST SLAB PIPING WORK<br><br>SAC :                                               | Nos. | 1.00 | 69,418.61  |  | 1.00 | 1.00 | 0.00 | 69,418.61  | 69,418.61  | 100.00 |
| 25 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>2nd SLAB PIPING WORK                                                            | Nos. | 1.00 | 69,418.61  |  | 1.00 | 1.00 | 0.00 | 69,418.61  | 69,418.61  | 100.00 |

|    |                                                                                 |      |      |           |  |      |      |      |           |           |        |
|----|---------------------------------------------------------------------------------|------|------|-----------|--|------|------|------|-----------|-----------|--------|
|    | SAC :                                                                           |      |      |           |  |      |      |      |           |           |        |
| 26 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>3rd SLAB PIPING WORK<br><br>SAC : | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 69,418.61 | 69,418.61 | 100.00 |
| 27 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>4th SLAB PIPING WORK<br><br>SAC : | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 17,354.65 | 17,354.65 | 100.00 |
| 28 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>4th SLAB PIPING WORK<br><br>SAC : | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 6,074.13  | 6,074.13  | 100.00 |
| 29 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>4th SLAB PIPING WORK<br><br>SAC : | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 6,074.13  | 6,074.13  | 100.00 |
| 30 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>4th SLAB PIPING WORK<br><br>SAC : | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 6,074.13  | 6,074.13  | 100.00 |
| 31 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>4th SLAB PIPING WORK<br><br>SAC : | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 6,074.13  | 6,074.13  | 100.00 |
| 32 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>4th SLAB PIPING WORK<br><br>SAC : | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 13,883.72 | 13,883.72 | 100.00 |
| 33 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>4th SLAB PIPING WORK              | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 6,941.86  | 6,941.86  | 100.00 |

|    |                                                                                  |      |      |           |  |      |      |      |           |           |        |
|----|----------------------------------------------------------------------------------|------|------|-----------|--|------|------|------|-----------|-----------|--------|
|    | SAC :                                                                            |      |      |           |  |      |      |      |           |           |        |
| 34 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>4th SLAB PIPING WORK<br><br>SAC :  | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 6,941.86  | 6,941.86  | 100.00 |
| 35 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>5th SLAB PIPING WORK<br><br>SAC :  | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 69,418.61 | 69,418.61 | 100.00 |
| 36 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>6th SLAB PIPING WORK<br><br>SAC :  | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 69,418.61 | 69,418.61 | 100.00 |
| 37 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>7th SLAB PIPING WORK<br><br>SAC :  | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 69,418.61 | 69,418.61 | 100.00 |
| 38 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>8th SLAB PIPING WORK<br><br>SAC :  | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 69,418.61 | 69,418.61 | 100.00 |
| 39 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>10th SLAB PIPING WORK<br><br>SAC : | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 69,418.61 | 69,418.61 | 100.00 |
| 40 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>11th SLAB PIPING WORK<br><br>SAC : | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 69,418.61 | 69,418.61 | 100.00 |
| 41 | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO                                       | Nos. | 1.00 | 69,418.61 |  | 1.00 | 1.00 | 0.00 | 69,418.61 | 69,418.61 | 100.00 |

|                                                       |                                                                                  |      |      |                 |  |      |      |                    |              |              |        |
|-------------------------------------------------------|----------------------------------------------------------------------------------|------|------|-----------------|--|------|------|--------------------|--------------|--------------|--------|
|                                                       | 12th SLAB PIPING WORK<br><br>SAC :                                               |      |      |                 |  |      |      |                    |              |              |        |
| 42                                                    | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>13th SLAB PIPING WORK<br><br>SAC : | Nos. | 1.00 | 69,418.61       |  | 1.00 | 1.00 | 0.00               | 69,418.61    | 69,418.61    | 100.00 |
| 43                                                    | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>14th SLAB PIPING WORK<br><br>SAC : | Nos. | 1.00 | 69,418.61       |  | 1.00 | 1.00 | 0.00               | 69,418.61    | 69,418.61    | 100.00 |
| 44                                                    | B INTERNAL FLAT WORK<br>UPTO ELECT.DUCT TO<br>15th SLAB PIPING WORK<br><br>SAC : | Nos. | 1.00 | 69,418.61       |  | 1.00 | 1.00 | 0.00               | 69,418.61    | 69,418.61    | 100.00 |
| 45                                                    | B Internal Wiring Work<br>1st Floor Internal wiring work<br><br>SAC :            | Nos. | 1.00 | 104,127.92      |  | 1.00 | 1.00 | 0.00               | 104,127.92   | 104,127.92   | 100.00 |
| 46                                                    | B Internal Wiring Work<br>2nd Floor Internal wiring work<br><br>SAC :            | Nos. | 1.00 | 104,127.92      |  | 1.00 | 1.00 | 0.00               | 104,127.92   | 104,127.92   | 100.00 |
| A    TOTAL AMOUNT OF WORK DONE                        |                                                                                  |      |      |                 |  |      |      | 0.00               | 3,314,738.79 | 3,314,738.79 |        |
| 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: |              |              |        |
|                                                       |                                                                                  |      |      |                 |  |      |      |                    |              |              |        |

|             |                               |                            |                               |                 |                              |
|-------------|-------------------------------|----------------------------|-------------------------------|-----------------|------------------------------|
| <b>F</b>    | <b>TAXES (+)</b>              |                            |                               |                 |                              |
|             | VAT                           |                            |                               |                 | 0.00                         |
|             | SERVICE TAX                   |                            |                               |                 | 0.00                         |
|             | GST                           |                            |                               |                 | <b>596,652.66</b>            |
|             | GST Details:                  |                            |                               |                 |                              |
|             | <b>Total GST For Provider</b> |                            | <b>Total GST For Receiver</b> |                 | <b>Total GST</b>             |
|             | <b>Total CGST</b>             | 298,326.33                 | <b>Total CGST</b>             | 0.00            | <b>Total CGST</b> 298,326.49 |
|             | <b>Total SGST</b>             | 298,326.33                 | <b>Total SGST</b>             | 0.00            | <b>Total SGST</b> 298,326.49 |
|             | <b>Total IGST</b>             | 0.00                       | <b>Total IGST</b>             | 0.00            | <b>Total IGST</b> 0.00       |
|             | <b>Total</b>                  | 596,652.66                 |                               | 0.00            | 596,652.98                   |
| <b>G</b>    | <b>ADVANCE RECOVERY (-)</b>   |                            |                               |                 |                              |
|             | Uptodate Advance Amount:      | Uptodate Advance Recovery: |                               | Balance Amount: |                              |
|             |                               |                            |                               |                 |                              |
| <b>H</b>    | <b>OTHERS (+)</b>             |                            |                               |                 |                              |
|             |                               |                            |                               |                 | 0.00                         |
| <b>I</b>    | <b>RETENTION (-)</b>          |                            |                               |                 |                              |
|             |                               |                            |                               |                 | 165,740.00                   |
| <b>J</b>    | <b>TOTAL AMOUNT</b>           |                            |                               |                 |                              |
|             |                               |                            |                               |                 | 3,745,651.00                 |
| <b>K</b>    | <b>T.D.S AMOUNT</b>           |                            |                               |                 |                              |
|             |                               |                            |                               |                 | 0.00                         |
| <b>J</b>    | <b>WCT TDS AMOUNT</b>         |                            |                               |                 |                              |
|             |                               |                            |                               |                 | 0.00                         |
| <b>L</b>    | <b>AMOUNT PAYABLE</b>         |                            |                               |                 |                              |
|             |                               |                            |                               |                 | 3,745,651.00                 |
|             | <b>Wo Total Amt</b>           | <b>Total RAbill Amt</b>    | <b>Total Ret Amt</b>          |                 |                              |
|             |                               | <b>3,314,739.00</b>        | <b>165,740.00</b>             |                 |                              |
| Prepared By | Manager - Billing             | GM- Operations             | Manager - Accounts            | President       | Director                     |