

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,350**

*Highrise*

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

**Name of Contractor** : Ravlot Enterprises

**Executed By** : Ravlot Enterprises

**Work Order No.** : 139

**Voucher No** :

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

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                                                         | Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 15th floor Ceiling punning work complete<br><br>SAC : | Sq.ft                        | 1.00        | 43,749.84  |          | 1.00      | 1.00       | 0.00            | 43,749.84  | 43,749.84         | 100.00     |
| 2                                                         | Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 15th Floor Gypsum wall plaster work comp<br><br>SAC : | Sq.ft                        | 1.00        | 153,123.88 |          | 1.00      | 1.00       | 0.00            | 153,123.88 | 153,123.88        | 100.00     |
| 3                                                         | Pop/Gypsum Punning Work POP Punning Work(Gypsum Finish with 15th floor Skirting butt finishing work<br><br>SAC :  | Sq.ft                        | 1.00        | 21,874.84  |          | 1.00      | 1.00       | 0.00            | 21,874.84  | 21,874.84         | 100.00     |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                                                                   |                              |             |            |          |           |            | <b>0.00</b>     | 218,748.56 | <b>218,748.56</b> |            |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                                                                                   |                              |             |            |          |           |            |                 | 0.00       |                   |            |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                                                                                   |                              |             |            |          |           |            |                 | 0.00       |                   |            |
| <b>D ADJUST CREDITS (-)</b>                               |                                                                                                                   |                              |             |            |          |           |            |                 |            |                   |            |
|                                                           |                                                                                                                   |                              |             |            |          |           |            |                 |            |                   |            |

|             |                               |                            |                               |           |                             |
|-------------|-------------------------------|----------------------------|-------------------------------|-----------|-----------------------------|
| <b>E</b>    | <b>ADJUST DEBITS (-)</b>      |                            |                               |           |                             |
|             | Previous Amount:              | Current Amount:            | Cumulative Amount:            |           |                             |
| <b>F</b>    | <b>TAXES (+)</b>              |                            |                               |           |                             |
|             | VAT                           |                            |                               |           | 0.00                        |
|             | SERVICE TAX                   |                            |                               |           | 0.00                        |
|             | GST                           |                            |                               |           | <b>39,374.76</b>            |
|             | GST Details:                  |                            |                               |           |                             |
|             | <b>Total GST For Provider</b> |                            | <b>Total GST For Receiver</b> |           | <b>Total GST</b>            |
|             | <b>Total CGST</b>             | 19,687.38                  | <b>Total CGST</b>             | 0.00      | <b>Total CGST</b> 19,687.37 |
|             | <b>Total SGST</b>             | 19,687.38                  | <b>Total SGST</b>             | 0.00      | <b>Total SGST</b> 19,687.37 |
|             | <b>Total IGST</b>             | 0.00                       | <b>Total IGST</b>             | 0.00      | <b>Total IGST</b> 0.00      |
|             | <b>Total</b>                  | 39,374.76                  |                               | 0.00      | 39,374.74                   |
| <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>          |                            |                               |           |                             |
|             |                               |                            |                               |           | 10,937.00                   |
| <b>J</b>    | <b>TOTAL AMOUNT</b>           |                            |                               |           |                             |
|             |                               |                            |                               |           | 247,186.00                  |
| <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>         |                            |                               |           |                             |
|             |                               |                            |                               |           | 247,186.00                  |
|             | <b>Wo Total Amt</b>           | <b>Total RAbill Amt</b>    | <b>Total Ret Amt</b>          |           |                             |
|             |                               | 3,084,355.00               | 154,212.00                    |           |                             |
| Prepared By | Manager - Billing             | GM- Operations             | Manager - Accounts            | President | Director                    |