

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,354**

*Highrise*

**Name of Project** : LIFE 360 C BUILDING

**Name of Contractor** : HANSRAJ CHAUHAN

**Executed By** : HANSRAJ CHAUHAN

**Work Order No.** : 13

**Voucher No** :

**Date of Bill** : 02/07/2020

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                                                  | C BLDG _Sale Office Carpentry Work Helper<br><br>SAC :    | Nos.                         | 5.00        | 600.00             |          | 5.00      | 5.00       | 0.00            | 3,000.00  | 3,000.00   | 100.00     |
| 2                                                  | C BLDG _Sale Office Carpentry Work Carpenter<br><br>SAC : | Nos                          | 5.00        | 800.00             |          | 5.00      | 5.00       | 0.00            | 4,000.00  | 4,000.00   | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                        |                                                           |                              |             |                    |          |           |            | 0.00            | 7,000.00  | 7,000.00   |            |
| 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                      |                  |                            |           | 0.00            |
|             | GST Details:             |                  |                            |           |                 |
|             | Total GST For Provider   |                  | Total GST For Receiver     |           | Total GST       |
|             | Total CGST               | 0.00             | Total CGST                 | 0.00      | Total CGST 0.00 |
|             | Total SGST               | 0.00             | Total SGST                 | 0.00      | Total SGST 0.00 |
|             | Total IGST               | 0.00             | Total IGST                 | 0.00      | Total IGST 0.00 |
|             | Total                    | 0.00             |                            | 0.00      | 0.00            |
| G           | ADVANCE RECOVERY (-)     |                  |                            |           |                 |
|             | Uptodate Advance Amount: |                  | Uptodate Advance Recovery: |           | Balance Amount: |
|             |                          |                  |                            |           |                 |
| H           | OTHERS (+)               |                  |                            |           | 0.00            |
| I           | RETENTION (-)            |                  |                            |           | 0.00            |
| J           | TOTAL AMOUNT             |                  |                            |           | 7,000.00        |
| K           | T.D.S AMOUNT             |                  |                            |           | 0.00            |
| J           | WCT TDS AMOUNT           |                  |                            |           | 0.00            |
| L           | AMOUNT PAYABLE           |                  |                            |           | 7,000.00        |
|             | Wo Total Amt             | Total RAbill Amt | Total Ret Amt              |           |                 |
|             |                          | 7,000.00         | 0.00                       |           |                 |
| Prepared By | Manager - Billing        | GM- Operations   | Manager - Accounts         | President | Director        |