

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,363

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 : 04/07/2020

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	B Wing External Plaster Labour work External Plaster work. External Plaster Work East side-2 SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
2	B Wing External Plaster Labour work External Plaster work. External Plaster Work Nort side duct SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
3	B wing Neeru / Sunla Finish plaster (Staircase , A. terrace Internal Plaster work top Terrace & parking 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. BLDG 1st Floor Wall - Sanala Finish - Common lobby, Internal Plaster work 1st 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
12	Neeru / Sunla Finish plaster (Staircase , A. terrace, dry b Internal Plaster work 10th 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
13	Neeru / Sunla Finish plaster (Staircase , A. terrace, dry b Internal Plaster work 12th 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

14	Neeru / Sunla Finish plaster (Staircase , A. terrace, dry b Internal Plaster work 11th 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
15	TOP Terrace Floor AAC Block (650X240X125mm THK.) Brick Work Top Terrace & parking SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
16	B Wing External Plaster Labour work External Plaster work. External Plaster Work OHWT & MIS SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
17	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
18	B Building 2nd Floor AAC Block Brick Work 2nd Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
19	B Building 3rd Floor AAC Block Brick Work 3rd Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
20	B Building 4th Floor AAC Block Brick Work 4th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
21	B Building 5th Floor AAC Block Brick Work 5th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
22	B Building 6th Floor AAC Block Brick Work 6th Floor	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00

	SAC :										
23	B Building 10th Floor AAC Block Brick Work 10th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
24	B Building 11th Floor AAC Block Brick Work 11th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
25	B Building 12th Floor AAC Block Brick Work 12th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
26	B Building 13th Floor AAC Block Brick Work 13th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
27	B Building 14th Floor AAC Block Brick Work 14th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
28	B Building 15th Floor AAC Block Brick Work 15th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
29	B Building 1st Floor AAC Block Brick Work 1st Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
30	B Building 7th Floor AAC Block Brick Work 7th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
31	B Building 8th Floor AAC Block Brick Work 8th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00

32	B Building 9th Floor AAC Block Brick Work 9th Floor SAC :	Sq.ft	6,875.00	24.00		6,875.00	6,875.00	0.00	165,000.00	165,000.00	100.00
33	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
34	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
35	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
36	B Wing External Plaster Labour work External Plaster work. External Plaster Work Both Staircare SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
37	B Wing External Plaster Labour work External Plaster work. External Plaster Work East Side SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
38	B Wing External Plaster Labour work External Plaster work. External Plaster Work East Side duct SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00
39	B Wing External Plaster Labour work External Plaster work. External Plaster Work East side-1 SAC :	Sq.ft	9,166.67	30.00		9,166.67	9,166.67	0.00	275,000.10	275,000.10	100.00

A	TOTAL AMOUNT OF WORK DONE				0.00	6,105,000.70	6,105,000.70	
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					1,098,900.14		
	GST Details:							
	Total GST For Provider		Total GST For Receiver		Total GST			
	Total CGST	549,450.07	Total CGST	0.00	Total CGST	549,450.06		
	Total SGST	549,450.07	Total SGST	0.00	Total SGST	549,450.06		
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00		
	Total	1,098,900.14		0.00		1,098,900.13		
G	ADVANCE RECOVERY (-)							
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:				
H	OTHERS (+)					0.00		
I	RETENTION (-)					305,242.00		
J	TOTAL AMOUNT					6,898,659.00		
K	T.D.S AMOUNT					0.00		
J	WCT TDS AMOUNT					0.00		
L	AMOUNT PAYABLE					6,898,659.00		

Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		6,105,001.00		305,242.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director