

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,397**

*Highrise*

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

**Name of Contractor** : Ravlot Enterprises

**Executed By** : Ravlot Enterprises

**Work Order No.** : 359

**Voucher No** :

**Date of Bill** : 30/09/2020

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 B bldg Gypsum (pop) work Entrance lobby (Ground & Upper)<br><br>SAC : | Lump sum                     | 1.00        | 91,650.16         |          | 1.00      | 1.00       | 0.00            | 91,650.16 | 91,650.16  | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                                                                   |                              |             |                   |          |           |            | 0.00            | 91,650.16 | 91,650.16  |            |
| 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                                                |                                                                                                                                   |                              |             |                   |          |           |            |                 | 16,497.02 |            |            |
| GST Details:                                       |                                                                                                                                   |                              |             |                   |          |           |            |                 |           |            |            |

| Total GST For Provider   |          | Total GST For Receiver     |      | Total GST          |            |
|--------------------------|----------|----------------------------|------|--------------------|------------|
| Total CGST               | 8,248.51 | Total CGST                 | 0.00 | Total CGST         | 8,248.51   |
| Total SGST               | 8,248.51 | Total SGST                 | 0.00 | Total SGST         | 8,248.51   |
| Total IGST               | 0.00     | Total IGST                 | 0.00 | Total IGST         | 0.00       |
| Total                    |          | 16,497.02                  |      | 16,497.02          |            |
| G ADVANCE RECOVERY (-)   |          |                            |      |                    |            |
| Uptodate Advance Amount: |          | Uptodate Advance Recovery: |      | Balance Amount:    |            |
|                          |          |                            |      |                    |            |
| H OTHERS (+)             |          |                            |      |                    | 0.00       |
| I RETENTION (-)          |          |                            |      |                    | 0.00       |
| J TOTAL AMOUNT           |          |                            |      |                    | 108,147.00 |
| K T.D.S AMOUNT           |          |                            |      |                    | 0.00       |
| J WCT TDS AMOUNT         |          |                            |      |                    | 0.00       |
| L AMOUNT PAYABLE         |          |                            |      |                    | 108,147.00 |
| Wo Total Amt             |          | Total RAbill Amt           |      | Total Ret Amt      |            |
|                          |          | 91,650.00                  |      | 0.00               |            |
| Prepared By              |          |                            |      |                    |            |
| Manager - Billing        |          | GM- Operations             |      | Manager - Accounts |            |
|                          |          |                            |      | President          |            |
|                          |          |                            |      | Director           |            |