

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,452

Highrise

Name of Project : LIFE 360 C BUILDING

Name of Contractor : NANDANI WATERPROOFING

Executed By : NANDANI WATERPROOFING

Work Order No. : 30

Voucher No :

Date of Bill : 17/03/2021

GSTIN No.: 27AIMPC1406E1ZS

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 OHWT & Top Terrace W/P Work Top Terrace (Dhar kanni) SAC :	Sq.ft	1,046.58	12.00		1,046.58	1,046.58	0.00	3,139.74	3,139.74	100.00
2	C BLDG OHWT & Top Terrace W/P Work Top Terrace (Dhar kanni) SAC :	Sq.ft	1,046.58	12.00		1,046.58	1,046.58	0.00	3,767.69	3,767.69	100.00
3	C BLDG OHWT & Top Terrace W/P Work Top Terrace (Dhar kanni) SAC :	Sq.ft	1,046.58	12.00		1,046.58	1,046.58	0.00	3,767.69	3,767.69	100.00
4	C BLDG OHWT & Top Terrace W/P Work Top Terrace (Dhar kanni) SAC :	Sq.ft	1,046.58	12.00		1,046.58	1,046.58	0.00	1,883.84	1,883.84	100.00
5	C BLDG OHWT & Top Terrace W/P Work OHWT waterproofing work SAC :	Sq.ft	2,319.33	38.00		2,319.33	2,319.33	0.00	22,033.64	22,033.64	100.00

6	C BLDG OHWT & Top Terrace W/P Work OHWT waterproofing work SAC :	Sq.ft	2,319.33	38.00		2,319.33	2,319.33	0.00	26,440.36	26,440.36	100.00
7	C BLDG OHWT & Top Terrace W/P Work OHWT waterproofing work SAC :	Sq.ft	2,319.33	38.00		2,319.33	2,319.33	0.00	26,440.36	26,440.36	100.00
8	C BLDG OHWT & Top Terrace W/P Work OHWT waterproofing work SAC :	Sq.ft	2,319.33	38.00		2,319.33	2,319.33	0.00	13,220.18	13,220.18	100.00
9	C BLDG OHWT & Top Terrace W/P Work OHWT Top Slab (Brick bat type waterproofing) SAC :	Sq.ft	609.66	43.00		609.66	609.66	0.00	6,553.85	6,553.85	100.00
10	C BLDG OHWT & Top Terrace W/P Work OHWT Top Slab (Brick bat type waterproofing) SAC :	Sq.ft	609.66	43.00		609.66	609.66	0.00	7,864.61	7,864.61	100.00
11	C BLDG OHWT & Top Terrace W/P Work OHWT Top Slab (Brick bat type waterproofing) SAC :	Sq.ft	609.66	43.00		609.66	609.66	0.00	7,864.61	7,864.61	100.00
12	C BLDG OHWT & Top Terrace W/P Work OHWT Top Slab (Brick bat type waterproofing) SAC :	Sq.ft	609.66	43.00		609.66	609.66	0.00	3,932.31	3,932.31	100.00

13	C BLDG OHWT & Top Terrace W/P Work LMR Top Slab (Brick bat type waterproofing) SAC :	Sq.ft	167.69	43.00		167.69	167.69	0.00	1,802.67	1,802.67	100.00
14	C BLDG OHWT & Top Terrace W/P Work LMR Top Slab (Brick bat type waterproofing) SAC :	Sq.ft	167.69	43.00		167.69	167.69	0.00	2,163.20	2,163.20	100.00
15	C BLDG OHWT & Top Terrace W/P Work LMR Top Slab (Brick bat type waterproofing) SAC :	Sq.ft	167.69	43.00		167.69	167.69	0.00	2,163.20	2,163.20	100.00
16	C BLDG OHWT & Top Terrace W/P Work LMR Top Slab (Brick bat type waterproofing) SAC :	Sq.ft	167.69	43.00		167.69	167.69	0.00	1,081.60	1,081.60	100.00
17	C BLDG OHWT & Top Terrace W/P Work Top terrace waterproofing work SAC :	Sq.ft	6,630.68	43.00		6,630.68	6,630.68	0.00	71,279.81	71,279.81	100.00
18	C BLDG OHWT & Top Terrace W/P Work Top terrace waterproofing work SAC :	Sq.ft	6,630.68	43.00		6,630.68	6,630.68	0.00	85,535.77	85,535.77	100.00
19	C BLDG OHWT & Top Terrace W/P Work Top terrace waterproofing work SAC :	Sq.ft	6,630.68	43.00		6,630.68	6,630.68	0.00	85,535.77	85,535.77	100.00

20	C BLDG OHWT & Top Terrace W/P Work Top terrace waterproofing work SAC :	Sq.ft	6,630.68	43.00		6,630.68	6,630.68	0.00	42,767.89	42,767.89	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	419,238.79	419,238.79	
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					
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									75,462.98		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		37,731.49		Total CGST		0.00		Total CGST		37,731.49	
Total SGST		37,731.49		Total SGST		0.00		Total SGST		37,731.49	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		75,462.98				0.00				75,462.98	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									20,961.00		
J TOTAL AMOUNT									473,741.00		
K T.D.S AMOUNT									0.00		

J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		473,741.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		419,239.00		20,961.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director