

# SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,456**

*Highrise*

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

**Name of Contractor** : NANDANI WATERPROOFING

**Executed By** : NANDANI WATERPROOFING

**Work Order No.** : 35

**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 _CORE CUTTING WORK<br>Core cutting work in toilet for plumbing outlets.<br><br>SAC : | Lump sum                     | 1.00        | 5,535.00           |          | 1.00      | 1.00       | 0.00            | 5,535.00  | 5,535.00   | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                             |                              |             |                    |          |           |            | 0.00            | 5,535.00  | 5,535.00   |            |
| 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                                                |                                                                                             |                              |             |                    |          |           |            |                 | 996.30    |            |            |
| GST Details:                                       |                                                                                             |                              |             |                    |          |           |            |                 |           |            |            |

| Total GST For Provider                                                                                                                                                                      |        | Total GST For Receiver     |      | Total GST       |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------------|------|-----------------|----------|
| Total CGST                                                                                                                                                                                  | 498.15 | Total CGST                 | 0.00 | Total CGST      | 498.15   |
| Total SGST                                                                                                                                                                                  | 498.15 | Total SGST                 | 0.00 | Total SGST      | 498.15   |
| Total IGST                                                                                                                                                                                  | 0.00   | Total IGST                 | 0.00 | Total IGST      | 0.00     |
| Total                                                                                                                                                                                       |        | 996.30                     |      | 996.30          |          |
| G ADVANCE RECOVERY (-)                                                                                                                                                                      |        |                            |      |                 |          |
| Uptodate Advance Amount:                                                                                                                                                                    |        | Uptodate Advance Recovery: |      | Balance Amount: |          |
|                                                                                                                                                                                             |        |                            |      |                 |          |
| H OTHERS (+)                                                                                                                                                                                |        |                            |      |                 | 0.00     |
| I RETENTION (-)                                                                                                                                                                             |        |                            |      |                 | 0.00     |
| J TOTAL AMOUNT                                                                                                                                                                              |        |                            |      |                 | 6,531.00 |
| K T.D.S AMOUNT                                                                                                                                                                              |        |                            |      |                 | 0.00     |
| J WCT TDS AMOUNT                                                                                                                                                                            |        |                            |      |                 | 0.00     |
| L AMOUNT PAYABLE                                                                                                                                                                            |        |                            |      |                 | 6,531.00 |
| Wo Total Amt                                                                                                                                                                                |        | Total RAbill Amt           |      | Total Ret Amt   |          |
|                                                                                                                                                                                             |        | 319,350.00                 |      | 0.00            |          |
| Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director |        |                            |      |                 |          |