

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,460

Highrise

Name of Project : LIFE 360 C BUILDING

Name of Contractor : SHIVASHAKTI ENTERPRISES

Executed By : SHIVASHAKTI ENTERPRISES

Work Order No. : 34

Voucher No :

Date of Bill : 22/03/2021

GSTIN No.: 27BNLPK0601E1ZF

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 Core Cutting Work 50mm (2 inches) SAC :	Inch	2,916.00	45.00		2,916.00	2,916.00	0.00	131,220.00	131,220.00	100.00
2	C BLDG _CORE CUTTING WORK Core Cutting Work 75mm (3 inches) SAC :	Inch	445.00	55.00		445.00	445.00	0.00	24,475.00	24,475.00	100.00
3	C BLDG _CORE CUTTING WORK Core Cutting Work 100mm (4 inches) SAC :	Inch	705.00	75.00		705.00	705.00	0.00	52,875.00	52,875.00	100.00
4	C BLDG _CORE CUTTING WORK Core Cutting Work 125mm (5 inches) SAC :	Inch	657.00	85.00		657.00	657.00	0.00	55,845.00	55,845.00	100.00
5	C BLDG _CORE CUTTING WORK Drilling Cleaning & Bar Fixing 10mm SAC :	Nos.	52.00	80.00		52.00	52.00	0.00	4,160.00	4,160.00	100.00
6	C BLDG _CORE CUTTING WORK	Nos.	46.00	95.00		46.00	46.00	0.00	4,370.00	4,370.00	100.00

	Drilling Cleaning & Bar Fixing 12mm SAC :										
7	C BLDG _CORE CUTTING WORK BREAKER WITH OPERATOR SAC :	Day	4.00	1,200.00		4.00	4.00	0.00	4,800.00	4,800.00	100.00
8	C BLDG _CORE CUTTING WORK BREAKER. SAC :	Daily	10.50	800.00		10.50	10.50	0.00	8,400.00	8,400.00	100.00
9	C BLDG _CORE CUTTING WORK SS BOLT 16 MM SAC :	Nos.	130.00	17.00		130.00	130.00	0.00	2,210.00	2,210.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	288,355.00	288,355.00	
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									51,903.90		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	25,951.95	Total CGST	0.00	Total CGST	25,951.95
Total SGST	25,951.95	Total SGST	0.00	Total SGST	25,951.95
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		51,903.90		0.00	
51,903.90					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
340,259.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
340,259.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		288,355.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	