

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,046

Highrise

Name of Project : SNA-Life 360

Name of Contractor : BALAJI ASSOCIATES

Executed By : BALAJI ASSOCIATES

Work Order No. : 77

Voucher No :

Date of Bill : 07/01/2019

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	A- 1st Slab RCC(Labour Work) Hacking, Finishing,Cleaning 1st Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
2	B- 2nd Slab RCC Rcc Lab 2nd Slab SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
3	B- 2nd Slab RCC Hacking,Finishing,Cleaning 2nd Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
4	C- 3rd Slab RCC Hacking,Finishing,Cleaning 3rd Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
5	C- 3rd Slab RCC Rcc Lab 3rd Slab SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
6	D- 4th Slab RCC Rcc Lab 4th Slab	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00

	SAC :										
7	D- 4th Slab RCC Hacking,Finishing,Cleaning 4th Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
8	E- 5th Slab RCC Hacking,Finishing,Cleaning 5th Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
9	E- 5th Slab RCC Rcc Lab 5th Slab SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
10	F- 6th Slab RCC Rcc Lab 6th Slab SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
11	F- 6th Slab RCC Hacking,Finishing,Cleaning 6th Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
12	G- 7th Slab RCC Hacking,Finishing,Cleaning 7th Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
13	G- 7th Slab RCC Rcc Lab 7th Slab SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
14	H- 8th Slab RCC Rcc Lab 8th Slab SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
15	H- 8th Slab RCC Hacking,Finishing,Cleaning 8th Flr	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00

	SAC :										
16	I- 9th Slab RCC Hacking,Finishing,Cleaning 9th Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
17	I- 9th Slab RCC Rcc Lab 9th Slab SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
18	J- 10th Slab RCC Hacking,Finishing,Cleaning 10th Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
19	J- 10th Slab RCC Rcc Lab 10th Slab SAC :	Dz 12nos)	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
20	K- 11th Slab RCC Rcc Lab 11th Slab SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
21	K- 11th Slab RCC Hacking,Finishing,Cleaning 11th Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
22	L- 12th Slab RCC Hacking,Finishing,Cleaning 12th Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
23	M- 13th Slab RCC Hacking,Finishing,Cleaning 13th Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
24	M- 13th Slab RCC Rcc Lab 13th Slab	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00

	SAC :										
25	N- 14th Slab RCC Hacking,Finishing,Cleaning 14th Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
26	N- 15th Slab RCC Rcc Lab 15th Slab SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
27	N- 16th Slab RCC Rcc Lab 16th Slab SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
28	N- 16th Slab RCC Hacking,Finishing,Cleaning 16th Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
29	N- 17th Slab RCC Hacking,Finishing,Cleaning 17th Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
30	N- 17th Slab RCC Rcc Lab 17th Slab SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
31	O- OHWT Slab RCC LMR OTH & PARAFIT PERGOLA Hacking,Finishing,Cleaning LMR Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
32	O- OHWT Slab RCC LMR OTH & PARAFIT PERGOLA Rcc Lab LMR OHT PARAFIT Slab	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00

	SAC :										
33	PART-1 RCC- SUB STRUCTURE PCC FOR PARKING FLOOR SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
34	PART-1 RCC- SUB STRUCTURE RCC PLINTH BEAM SAC :	Sq.ft	5,111.10	144.00		5,111.10	5,111.10	0.00	735,998.40	735,998.40	100.00
35	N- 15th Slab RCC Hacking,Finishing,Cleaning 15th Flr SAC :	Sq.ft	1,277.78	144.00		1,277.78	1,277.78	0.00	184,000.32	184,000.32	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	15,271,980.48	15,271,980.48	
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									2,748,956.66		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		1,374,478.33	Total CGST		0.00	Total CGST		1,374,478.24			
Total SGST		1,374,478.33	Total SGST		0.00	Total SGST		1,374,478.24			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		2,748,956.66			0.00			2,748,956.49			

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			0.00
J	TOTAL AMOUNT			18,020,937.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			18,020,937.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt	
		15,271,980.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director				