

RA Bill No.: 12,133

Highrise

Name of Project : 41 COSMO

Name of Contractor : S W ENTERPRISES

Work Order No. : 274

Date of Bill : 02/05/2025

Executed By : S W ENTERPRISES

Voucher No : 46

Contractor Bill No : 2024/25-KEL 04

Contractor Bill Date : 10/04/2025 00:00:00

PAN NO : AEEFS0370M

GSTIN No.: 27AEEFS0370M1ZS

State: Maharashtra State Code: 27

APPROVED

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
				Part Rate	Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	C BLDG. 10th SLAB RCC WORK SW,NSW Slab & Beam On B/U Area RCC Work on Builtup Area & Labour Rate Basis SAC :	Sq.Ft.	6,165.41	170.00	5,548.86	616.00	6,164.86	943,306.20	104,720.00	1,048,026.20	99.99
				170.00							
2	C BLDG. 11th SLAB RCC WORK SW,NSW Slab & Beam On B/U Area RCC Work on Builtup Area & Labour Rate Basis SAC :	Sq.Ft.	6,165.41	170.00	5,548.86	616.00	6,164.86	943,306.20	104,720.00	1,048,026.20	99.99
				170.00							
3	C BLDG. 15th SLAB RCC WORK SW,NSW Slab & Beam On B/U Area RCC Work on Builtup Area & Labour Rate Basis SAC :	Sq.Ft.	6,165.41	170.00	5,548.87	205.05	5,753.92	943,307.90	34,857.99	978,165.89	93.33
				170.00							
4	C BLDG. 7th SLAB RCC WORK SW,NSW Slab & Beam On B/U Area	Sq.Ft.	6,165.41	170.00	5,548.86	616.00	6,164.86	943,306.20	104,720.00	1,048,026.20	99.99

	RCC Work on Builtup Area & Labour Rate Basis			170.00							
	SAC :										
5	C BLDG. 8th SLAB RCC WORK SW,NSW Slab & Beam On B/U Area RCC Work on Builtup Area & Labour Rate Basis	Sq.Ft.	6,165.41	170.00	5,548.86	616.00	6,164.86	943,306.20	104,720.00	1,048,026.20	99.99
	SAC :			170.00							
6	C BLDG. 9th SLAB RCC WORK SW,NSW Slab & Beam On B/U Area RCC Work on Builtup Area & Labour Rate Basis	Sq.Ft.	6,165.41	170.00	5,548.86	616.00	6,164.86	943,306.20	104,720.00	1,048,026.20	99.99
	SAC :			170.00							
7	D BLDG. 14th SLAB RCC WORK SW,NSW Slab & Beam On B/U Area RCC Work on Builtup Area & Labour Rate Basis	Sq.Ft.	4,252.00	170.00	3,826.80	205.05	4,031.85	650,556.00	34,857.99	685,413.99	94.82
	SAC :			170.00							
8	D BLDG. 5th SLAB RCC Work SW NSW Slab & Beam On B/U Area RCC Work on Builtup Area & Labour Rate Basis	Sq.Ft.	4,252.00	170.00	3,826.80	425.00	4,251.80	650,556.00	72,250.00	722,806.00	100.00
	SAC :			170.00							
9	D BLDG. 6th SLAB RCC Work SW NSW Slab & Beam On B/U Area RCC Work on Builtup Area & Labour Rate Basis	Sq.Ft.	4,252.00	170.00	3,826.80	425.00	4,251.80	650,556.00	72,250.00	722,806.00	100.00
	SAC :			170.00							
10	D BLDG. 7th SLAB RCC WORK SW,NSW Slab & Beam On B/U Area RCC Work on Builtup Area & Labour Rate Basis	Sq.Ft.	4,252.00	170.00	3,826.80	425.00	4,251.80	650,556.00	72,250.00	722,806.00	100.00
	SAC :			170.00							
11	D BLDG. 8th SLAB RCC WORK SW,NSW Slab & Beam On B/U Area	Sq.Ft.	4,252.00	170.00	3,826.80	219.95	4,046.75	650,556.00	37,392.01	687,948.01	95.17

	RCC Work on Builtup Area & Labour Rate Basis			170.00							
	SAC :										
A TOTAL AMOUNT OF WORK DONE								8,912,618.90	847,457.99	9,760,076.89	
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: 1037807.10		Current Amount: 0.00		Cumulative Amount: 1037807.10							
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									152,542.44		
Debit GST									0.00		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		76,271.22		Total CGST		0.00		Total CGST		76,271.22	
Total SGST		76,271.22		Total SGST		0.00		Total SGST		76,271.22	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		152,542.44				0.00				152,542.44	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:		Uptodate Advance Recovery:				Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									42,372.90		
J TOTAL AMOUNT									957,628.00		
K T.D.S AMOUNT									16,949.00		

J		WCT TDS AMOUNT		0.00	
L		AMOUNT PAYABLE		940,679.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		73,505,940.00		3,675,297.05	
Remark :					
Rupam.Phalak Ekta.Agarwal					
Prepared By Approved By Manager - Billing GM- Operations Manager - Accounts President Director					
Approved by digitally with the concern of					
Name		Date/Time	Current Status	Remark	
Rupam.Phalak		02/05/2025 18:09:06	Approved	ok	
Ganesh Kale		02/05/2025 18:10:01	Approved	ok	
Ekta.Agarwal		02/05/2025 18:12:58	Approved	OK	