

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,084**

*Highrise*

**Name of Project** : SNA-Life 360

**Name of Contractor** : SURVASE ELE.& REWINDING WORKS

**Executed By** : SURVASE ELE.& REWINDING WORKS

**Work Order No.** : 221

**Voucher No** :

**Date of Bill** : 20/08/2019

GSTIN No.: 27ABSFS7285A1ZP

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| 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                                                         | Rahatani Site_Plumbing Expenses on Site Installation Charges<br><br>SAC :      | Nos.                         | 1.00        | 450.00   |                 | 1.00      | 1.00       | 0.00              | 450.00    | 450.00          | 100.00     |
| 2                                                         | Rahatani Site_Plumbing Expenses on Site BUSHING/TURNING<br><br>SAC :           | Nos.                         | 4.00        | 200.00   |                 | 4.00      | 4.00       | 0.00              | 800.00    | 800.00          | 100.00     |
| 3                                                         | Rahatani Site_Plumbing Expenses on Site 0.5 HP OPENWELL REWINDING<br><br>SAC : | Nos.                         | 1.00        | 1,800.00 |                 | 1.00      | 1.00       | 0.00              | 1,800.00  | 1,800.00        | 100.00     |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |                                                                                |                              |             |          |                 |           |            | <b>0.00</b>       | 3,050.00  | <b>3,050.00</b> |            |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                                                                                |                              |             |          |                 |           |            |                   | 0.00      |                 |            |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                                                                                |                              |             |          |                 |           |            |                   | 0.00      |                 |            |
| <b>D ADJUST CREDITS (-)</b>                               |                                                                                |                              |             |          |                 |           |            |                   |           |                 |            |
| <b>E ADJUST DEBITS (-)</b>                                |                                                                                |                              |             |          |                 |           |            |                   |           |                 |            |
| Previous Amount:                                          |                                                                                |                              |             |          | Current Amount: |           |            | Cumulative Amount |           |                 |            |

|             |                          |                            |                        |           |                   |
|-------------|--------------------------|----------------------------|------------------------|-----------|-------------------|
|             |                          |                            |                        |           |                   |
| F           | TAXES (+)                |                            |                        |           |                   |
|             | VAT                      |                            |                        |           | 0.00              |
|             | SERVICE TAX              |                            |                        |           | 0.00              |
|             | GST                      |                            |                        |           | 549.00            |
|             | GST Details:             |                            |                        |           |                   |
|             | Total GST For Provider   |                            | Total GST For Receiver |           | Total GST         |
|             | Total CGST               | 274.50                     | Total CGST             | 0.00      | Total CGST 274.50 |
|             | Total SGST               | 274.50                     | Total SGST             | 0.00      | Total SGST 274.50 |
|             | Total IGST               | 0.00                       | Total IGST             | 0.00      | Total IGST 0.00   |
|             | Total                    | 549.00                     |                        | 0.00      | 549.00            |
| G           | ADVANCE RECOVERY (-)     |                            |                        |           |                   |
|             | Uptodate Advance Amount: | Uptodate Advance Recovery: | Balance Amount:        |           |                   |
|             |                          |                            |                        |           |                   |
| H           | OTHERS (+)               |                            |                        |           |                   |
| I           | RETENTION (-)            |                            |                        |           |                   |
| J           | TOTAL AMOUNT             |                            |                        |           |                   |
| K           | T.D.S AMOUNT             |                            |                        |           |                   |
| J           | WCT TDS AMOUNT           |                            |                        |           |                   |
| L           | AMOUNT PAYABLE           |                            |                        |           |                   |
|             | Wo Total Amt             | Total RAbill Amt           | Total Ret Amt          |           |                   |
|             |                          | 3,050.00                   | 0.00                   |           |                   |
|             |                          |                            |                        |           |                   |
| Prepared By | Manager - Billing        | GM- Operations             | Manager - Accounts     | President | Director          |