

**SMP NAMRATA ASSOCIATES**

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

**RA Bill No.: 92,102**

*Highrise*

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

**Name of Contractor** : PROTECTWELL EARTHING PVT LTD

**Executed By** : PROTECTWELL EARTHING PVT LTD

**Work Order No.** : 237

**Voucher No** :

**Date of Bill** : 09/10/2019

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 BLDG EARTHING WORK<br>SUPPLY OF GI EARTHING<br>ELECTRODE 80MM X 3 MTR<br>WITH 50 KG BACK<br><br>SAC : | Nos.                         | 6.00        | 1,800.00 |          | 6.00      | 6.00       | 0.00            | 10,800.00 | 10,800.00        | 100.00     |
| 2                                  | A BLDG EARTHING WORK<br>SUPPLY OF GI EARTHING<br>ELECTRODE 80MM X 2 MTR<br>WITH 25 KG BACK<br><br>SAC : | Nos.                         | 10.00       | 1,100.00 |          | 10.00     | 10.00      | 0.00            | 11,000.00 | 11,000.00        | 100.00     |
| 3                                  | A BLDG EARTHING WORK<br>Boring & Installation Job 3MTR<br><br>SAC :                                     | Nos.                         | 6.00        | 1,500.00 |          | 6.00      | 6.00       | 0.00            | 9,000.00  | 9,000.00         | 100.00     |
| 4                                  | A BLDG EARTHING WORK<br>Boring & Installation Job 2MTR<br><br>SAC :                                     | Nos.                         | 10.00       | 1,500.00 |          | 10.00     | 10.00      | 0.00            | 15,000.00 | 15,000.00        | 100.00     |
| 5                                  | A BLDG EARTHING WORK<br>Earthing Pit Cover - 10"<br><br>SAC :                                           | Nos.                         | 16.00       | 500.00   |          | 16.00     | 16.00      | 0.00            | 8,000.00  | 8,000.00         | 100.00     |
| <b>A TOTAL AMOUNT OF WORK DONE</b> |                                                                                                         |                              |             |          |          |           |            | <b>0.00</b>     | 53,800.00 | <b>53,800.00</b> |            |

|          |                                                         |                            |                               |                    |                   |                 |
|----------|---------------------------------------------------------|----------------------------|-------------------------------|--------------------|-------------------|-----------------|
| <b>B</b> | <b>ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |                            |                               |                    |                   | 0.00            |
| <b>C</b> | <b>ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |                            |                               |                    |                   | 0.00            |
| <b>D</b> | <b>ADJUST CREDITS (-)</b>                               |                            |                               |                    |                   |                 |
|          |                                                         |                            |                               |                    |                   |                 |
| <b>E</b> | <b>ADJUST DEBITS (-)</b>                                |                            |                               |                    |                   |                 |
|          | Previous Amount:                                        | Current Amount:            |                               | Cumulative Amount: |                   |                 |
|          |                                                         |                            |                               |                    |                   |                 |
| <b>F</b> | <b>TAXES (+)</b>                                        |                            |                               |                    |                   |                 |
|          | VAT                                                     |                            |                               |                    |                   | 0.00            |
|          | SERVICE TAX                                             |                            |                               |                    |                   | 0.00            |
|          | GST                                                     |                            |                               |                    |                   | <b>9,684.00</b> |
|          | GST Details:                                            |                            |                               |                    |                   |                 |
|          | <b>Total GST For Provider</b>                           |                            | <b>Total GST For Receiver</b> |                    | <b>Total GST</b>  |                 |
|          | <b>Total CGST</b>                                       | 4,842.00                   | <b>Total CGST</b>             | 0.00               | <b>Total CGST</b> | 4,842.00        |
|          | <b>Total SGST</b>                                       | 4,842.00                   | <b>Total SGST</b>             | 0.00               | <b>Total SGST</b> | 4,842.00        |
|          | <b>Total IGST</b>                                       | 0.00                       | <b>Total IGST</b>             | 0.00               | <b>Total IGST</b> | 0.00            |
|          | <b>Total</b>                                            | 9,684.00                   |                               | 0.00               |                   | 9,684.00        |
| <b>G</b> | <b>ADVANCE RECOVERY (-)</b>                             |                            |                               |                    |                   |                 |
|          | Uptodate Advance Amount:                                | Uptodate Advance Recovery: |                               | Balance Amount:    |                   |                 |
|          |                                                         |                            |                               |                    |                   |                 |
| <b>H</b> | <b>OTHERS (+)</b>                                       |                            |                               |                    |                   | 0.00            |
| <b>I</b> | <b>RETENTION (-)</b>                                    |                            |                               |                    |                   | 0.00            |
| <b>J</b> | <b>TOTAL AMOUNT</b>                                     |                            |                               |                    |                   | 63,484.00       |
| <b>K</b> | <b>T.D.S AMOUNT</b>                                     |                            |                               |                    |                   | 0.00            |
| <b>J</b> | <b>WCT TDS AMOUNT</b>                                   |                            |                               |                    |                   | 0.00            |
| <b>L</b> | <b>AMOUNT PAYABLE</b>                                   |                            |                               |                    |                   | 63,484.00       |

|                     |                          |                           |
|---------------------|--------------------------|---------------------------|
| <b>Wo Total Amt</b> | <b>Total RAbill Amt</b>  | <b>Total Ret Amt</b>      |
|                     | <b>53,800.00</b>         | <b>0.00</b>               |
| <b>Prepared By</b>  | <b>Manager - Billing</b> | <b>GM- Operations</b>     |
|                     |                          | <b>Manager - Accounts</b> |
|                     |                          | <b>President</b>          |
|                     |                          | <b>Director</b>           |