

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,213

Highrise

Name of Project : SNA-Life 360

Name of Contractor : ACE ENGINEERING SOLUTION

Executed By : ACE ENGINEERING SOLUTION

Work Order No. : 131

Voucher No :

Date of Bill : 14/10/2019

GSTIN No.: 27AAZFA8346C1Z2

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	DG Servicing Mateials Rental Charges SAC :	Nos.	10.00	1,200.00		10.00	10.00	0.00	12,000.00	12,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	12,000.00	12,000.00	
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									2,160.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,080.00	Total CGST	0.00	Total CGST	1,080.00
Total SGST	1,080.00	Total SGST	0.00	Total SGST	1,080.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		2,160.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					14,160.00
K T.D.S AMOUNT					0.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					14,160.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		12,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	