

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,243

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SHUBHYOG UDYOG

Executed By : SHUBHYOG UDYOG

Work Order No. : 332

Voucher No :

Date of Bill : 30/06/2020

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 Lift,Solar,Signes Other S MAIN DOOR NAME PLATE SAC :	Nos.	106.00	245.00		106.00	106.00	0.00	25,970.00	25,970.00	100.00
2	A BLDG Lift,Solar,Signes Other S CAR PARKING REGULAR SAC :	Nos.	106.00	80.00		106.00	106.00	0.00	8,480.00	8,480.00	100.00
3	A BLDG Lift,Solar,Signes Other S FLOOR PLATE SAC :	Nos.	17.00	130.00		17.00	17.00	0.00	2,210.00	2,210.00	100.00
4	A BLDG Lift,Solar,Signes Other S NOTICE BOARD SAC :	Nos.	1.00	3,400.00		1.00	1.00	0.00	3,400.00	3,400.00	100.00
5	A BLDG Lift,Solar,Signes Other S BUILDING NAME SAC :	Nos.	1.00	1,150.00		1.00	1.00	0.00	1,150.00	1,150.00	100.00
6	A BLDG Lift,Solar,Signes Other S FIRE EXIT SAC :	Nos.	17.00	130.00		17.00	17.00	0.00	2,210.00	2,210.00	100.00

7	A BLDG Lift,Solar,Signes Other S REFUSE PU COTTING SAC :	Nos.	2.00	150.00		2.00	2.00	0.00	300.00	300.00	100.00
8	A BLDG Lift,Solar,Signes Other S TRANSPORT & FITTING SAC :	Nos.	0.50	2,350.00		0.50	0.50	0.00	1,175.00	1,175.00	100.00
9	B BLDG Lift,Solar,Signes Other S TRANSPORT & FITTING SAC :	Nos.	0.50	2,350.00		0.50	0.50	0.00	1,175.00	1,175.00	100.00
10	B BLDG Lift,Solar,Signes Other S REFUSE PU COTTING SAC :	Nos.	2.00	150.00		2.00	2.00	0.00	300.00	300.00	100.00
11	B BLDG Lift,Solar,Signes Other S FIRE EXIT SAC :	Nos.	17.00	130.00		17.00	17.00	0.00	2,210.00	2,210.00	100.00
12	B BLDG Lift,Solar,Signes Other S BUILDING NAME SAC :	Nos.	1.00	1,150.00		1.00	1.00	0.00	1,150.00	1,150.00	100.00
13	B BLDG Lift,Solar,Signes Other S NOTICE BOARD SAC :	Nos.	1.00	3,400.00		1.00	1.00	0.00	3,400.00	3,400.00	100.00
14	B BLDG Lift,Solar,Signes Other S FLOOR PLATE SAC :	Nos.	17.00	130.00		17.00	17.00	0.00	2,210.00	2,210.00	100.00
15	B BLDG Lift,Solar,Signes Other S CAR PARKING REGULAR SAC :	Nos.	120.00	80.00		120.00	120.00	0.00	9,600.00	9,600.00	100.00
16	B BLDG Lift,Solar,Signes Other S MAIN DOOR NAME PLATE	Nos.	120.00	245.00		120.00	120.00	0.00	29,400.00	29,400.00	100.00

	SAC :											
A	TOTAL AMOUNT OF WORK DONE							0.00	94,340.00	94,340.00		
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								0.00				
GST Details:												
Total GST For Provider				Total GST For Receiver				Total GST				
Total CGST		0.00		Total CGST		0.00		Total CGST		0.00		
Total SGST		0.00		Total SGST		0.00		Total SGST		0.00		
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00		
Total		0.00				0.00				0.00		
G	ADVANCE RECOVERY (-)											
Uptodate Advance Amount:		Uptodate Advance Recovery:				Balance Amount:						
H	OTHERS (+)								0.00			
I	RETENTION (-)								0.00			
J	TOTAL AMOUNT								94,340.00			
K	T.D.S AMOUNT								0.00			
J	WCT TDS AMOUNT								0.00			
L	AMOUNT PAYABLE								94,340.00			

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	94,340.00	0.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director
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