

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,267

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SURVASE ELE.& REWINDING WORKS

Executed By : SURVASE ELE.& REWINDING WORKS

Work Order No. : 310

Voucher No :

Date of Bill : 30/06/2020

GSTIN No.: 27ABSFS7285A1ZP

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	Rahatani Site_Plumbing Expenses on Site Control panal SAC :	Nos.	1.00	2,450.00		1.00	1.00	0.00	2,450.00	2,450.00	100.00
2	Rahatani Site_Plumbing Expenses on Site Installation Charges SAC :	Nos.	1.00	500.00		1.00	1.00	0.00	500.00	500.00	100.00
3	Rahatani Site_Plumbing Expenses on Site 0.5 HP OPENWELL lxxmi New SAC :	Nos.	1.00	4,200.00		1.00	1.00	0.00	4,200.00	4,200.00	100.00
4	Rahatani Site_Plumbing Expenses on Site BEND SAC :	Nos.	1.00	120.00		1.00	1.00	0.00	120.00	120.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	7,270.00	7,270.00	
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				1,056.60	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	276.30	Total CGST	0.00	Total CGST	276.30
Total SGST	276.30	Total SGST	0.00	Total SGST	276.30
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		552.60		0.00	
				552.60	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)				0.00	
I RETENTION (-)				0.00	
J TOTAL AMOUNT				8,327.00	
K T.D.S AMOUNT				0.00	
J WCT TDS AMOUNT				0.00	
L AMOUNT PAYABLE				8,327.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		7,270.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					