SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP State : Maharashtra State Code: 27

Highrise

RA Bill No.: 92,330

Name of Project : SNA-Life 360

Name of Contractor : Subhash Karde Garden Developers **Executed By** : Subhash Karde Garden Developers

Work Order No. : 250 **Voucher No** :

Date of Bill : 01/07/2020

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	Garden Maintenance Work UPVC PIPE 40MM X 6KG SAC :	Mtr	450.00	28.10		450.00	450.00	0.00	12,645.00	12,645.00	100.00
2	Garden Maintenance Work JAIN SUPER FLOW 20-25/MR 63MM (2) SAC :	Nos.	1.00	2,289.50		1.00	1.00	0.00	2,289.50	2,289.50	100.00
3	Garden Maintenance Work JCM 40 M/ CUBE /HR 2.5" MMF SAC :	Nos.	1.00	26,136.00		1.00	1.00	0.00	26,136.00	26,136.00	100.00
4	Garden Maintenance Work SERIVICE SANDLE 40 MM X 1/2 SAC :	Nos.	90.00	41.75		90.00	90.00	0.00	3,757.50	3,757.50	100.00
5	Garden Maintenance Work LINE 16MM 41PH , 40CM C/2 400 MTR SAC :	Nos.	1,600.00	9.60		1,600.00	1,600.00	0.00	15,360.00	15,360.00	100.00
6	Garden Maintenance Work TUBE OD 16MM X 100MM	Mtr	300.00	9.60		300.00	300.00	0.00	2,880.00	2,880.00	100.00

	SAC :										
7	Garden Maintenance Work CONTROL VALVE 40MM SAC :	Nos.	22.00	205.65		22.00	22.00	0.00	4,524.30	4,524.30	100.00
8	Garden Maintenance Work VALVE BOX 6 SAC :	Nos.	22.00	149.40		22.00	22.00	0.00	3,286.80	3,286.80	100.00
9	Garden Maintenance Work J-TURBO KEY PLUS DRIPPER 41PH SAC :	Nos.	100.00	2.10		100.00	100.00	0.00	210.00	210.00	100.00
10	Garden Maintenance Work PERMA FIX SAC :	Lit	5.00	270.15		5.00	5.00	0.00	1,350.75	1,350.75	100.00
11	Garden Maintenance Work 5 HP KIRLOSKAR PUMP SABMERSIBLE WITH STARTER SAC :	Nos.	1.00	27,500.00		1.00	1.00	0.00	27,500.00	27,500.00	100.00
12	Garden Maintenance Work 1/2 X 30CM STAND SWING JOINT SAC :	Nos.	90.00	101.00		90.00	90.00	0.00	9,090.00	9,090.00	100.00
13	Garden Maintenance Work POP - UP 17A SAC :	Nos.	90.00	118.00		90.00	90.00	0.00	10,620.00	10,620.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	119,649.85	**119,649.85**	
	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**			119,650.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			119,650.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	119,650.00	**0.00**

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