

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,346

Highrise

Name of Project : SNA-Life 360

Name of Contractor : ABHISHEK ELECTRICAL AND ENTERPRISES

Executed By : ABHISHEK ELECTRICAL AND ENTERPRISES

Work Order No. : 145

Voucher No :

Date of Bill : 01/07/2020

GSTIN No.: 27AAVPW5661J1ZO

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 Final Testing 1st Floor Final Testing work SAC :	Nos.	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00
2	A Final Testing 2nd Floor Final Testing work SAC :	Nos.	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00
3	A Final Testing 3rd Floor Final Testing work SAC :	Nos.	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00
4	A Final Testing 4th Floor Final Testing work SAC :	Nos.	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00
5	A Final Testing 5th Floor Final Testing work SAC :	Nos.	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00
6	A Final Testing 6th Floor Final Testing work SAC :	Nos.	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00

7	A Final Testing 7th Floor Final Testing work SAC :	Nos.	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00
8	A Final Testing 8th Floor Final Testing work SAC :	Nos.	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00
9	A Final Testing 9th Floor Final Testing work SAC :	Nos.	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00
10	A Final Testing 10th Floor Final Testing work SAC :	Nos.	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00
11	A Final Testing 11th Floor Final Testing work SAC :	Nos.	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00
12	A Final Testing 12th Floor Final Testing work SAC :	Nos.	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00
13	A Final Testing 13th Floor Final Testing work SAC :	Nos.	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00
14	A Final Testing 14th Floor Final Testing work SAC :	Dz 12nos)	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00
15	A Final Testing 15th Floor Final Testing work SAC :	Nos.	1.00	19,324.67		1.00	1.00	0.00	19,324.67	19,324.67	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	289,870.05	289,870.05	

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								52,176.60
	GST Details:								
	Total GST For Provider		Total GST For Receiver			Total GST			
	Total CGST	26,088.30	Total CGST	0.00		Total CGST	26,088.30		
	Total SGST	26,088.30	Total SGST	0.00		Total SGST	26,088.30		
	Total IGST	0.00	Total IGST	0.00		Total IGST	0.00		
	Total	52,176.60		0.00			52,176.61		
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:			
H	OTHERS (+)								0.00
I	RETENTION (-)								14,490.00
J	TOTAL AMOUNT								327,557.00
K	T.D.S AMOUNT								0.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								327,557.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	2,802,077.00	137,553.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director