

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,369

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 : 06/07/2020

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 Internal Wiring Work 11th Floor Internal wiring work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
2	A Internal Wiring Work 12th Floor Internal wiring work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
3	A Internal Wiring Work 13th Floor Internal wiring work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
4	A Internal Wiring Work 14th Floor Internal wiring work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
5	A Internal Wiring Work 15th Floor Internal wiring work SAC :	Dz 12nos)	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
6	A Meter (Room) Cabinet work Meter (Room) Cabinet work + Ground & Upper SAC :	No	1.00	579,740.10		1.00	1.00	0.00	579,740.10	579,740.10	100.00

7	A Vertical Mains Costing For Vertical Mains total work SAC :	No	1.00	579,740.10		1.00	1.00	0.00	579,740.10	579,740.10	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,545,973.60	1,545,973.60	
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									278,275.24		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		139,137.62		Total CGST		0.00		Total CGST		139,137.62	
Total SGST		139,137.62		Total SGST		0.00		Total SGST		139,137.62	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		278,275.24				0.00				278,275.25	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									48,312.00		
J TOTAL AMOUNT									1,775,937.00		
K T.D.S AMOUNT									0.00		

J		WCT TDS AMOUNT		0.00	
L		AMOUNT PAYABLE		1,775,937.00	
		Wo Total Amt	Total RAbill Amt	Total Ret Amt	
			5,797,401.00	258,332.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					