

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,382

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SHUBHYOG UDYOG

Executed By : SHUBHYOG UDYOG

Work Order No. : 374

Voucher No :

Date of Bill : 30/09/2020

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 LOBBY NAME BORD PLEATS WITH VINEL CUTTING STUDE FEETING SAC :	Nos.	110.00	245.00		110.00	110.00	0.00	26,950.00	26,950.00	100.00
2	A BLDG Lift,Solar,Signes Other S LOBBY BORD FLOOR NUMBER PLET VINEL CUTTING STUDE FEETING SAC :	Nos.	16.00	115.00		16.00	16.00	0.00	1,840.00	1,840.00	100.00
3	A BLDG Lift,Solar,Signes Other S TRANSPORT & FITTING SAC :	Nos.	1.00	2,350.00		1.00	1.00	0.00	2,350.00	2,350.00	100.00
4	B BLDG Lift,Solar,Signes Other S LOBBY BORD FLOOR NUMBER PLET VINEL CUTTING STUDE FEETING SAC :	Nos.	16.00	115.00		16.00	16.00	0.00	1,840.00	1,840.00	100.00
5	B BLDG Lift,Solar,Signes Other S LOBBY NAME BORD PLEATS WITH VINEL CUTTING STUDE FEETING	Nos.	116.00	245.00		116.00	116.00	0.00	28,420.00	28,420.00	100.00

	SAC :											
A	TOTAL AMOUNT OF WORK DONE							0.00	61,400.00	61,400.00		
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								61,400.00			
K	T.D.S AMOUNT								0.00			
J	WCT TDS AMOUNT								0.00			
L	AMOUNT PAYABLE								61,400.00			

Wo Total Amt	Total RABill Amt	Total Ret Amt
	61,400.00	0.00
Prepared By	Manager - Billing	GM- Operations
		Manager - Accounts
		President
		Director