

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,401

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SMARTECH SAFETY SOLUTIONS PVT. LTD.

Executed By : SMARTECH SAFETY SOLUTIONS PVT. LTD.

Work Order No. : 355

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	Road work. Supply & apply of Thermoplastic morht SAC :	Rmt	2,150.00	57.50		2,150.00	2,150.00	0.00	123,625.00	123,625.00	100.00
2	Road work. Providing and Fixing of plastic speed Breker SAC :	Rmt	61.25	1,450.00		61.25	61.25	0.00	88,812.50	88,812.50	100.00
3	Road work. Providing and fixing of convex mirror size - 32" Unbrekble o SAC :	Nos.	4.00	3,750.00		4.00	4.00	0.00	15,000.00	15,000.00	100.00
4	Road work. MS Post for Convex Mirror (As Per Ground Condition) SAC :	Nos.	3.00	1,350.00		3.00	3.00	0.00	4,050.00	4,050.00	100.00
5	Road work. L-Bracket for Covex Mirror (As Per Ground Condition) SAC :	Nos.	1.00	950.00		1.00	1.00	0.00	950.00	950.00	100.00
6	Road work.	Nos.	313.00	155.00		313.00	313.00	0.00	48,515.00	48,515.00	100.00

	Providing and Fixing of road Marker (Cat eye)										
	SAC :										
7	Road work. Providing and fixing of Rubber Corner Guard	Nos.	134.00	240.00		134.00	134.00	0.00	32,160.00	32,160.00	100.00
	SAC :										
8	Road work. Retro Reflect Signage Providng & fixing with 3mm ACP Sheet	Nos.	8.00	1,550.00		8.00	8.00	0.00	12,400.00	12,400.00	100.00
	SAC :										
9	Road work. Supply of t Bracket	Nos.	8.00	1,100.00		8.00	8.00	0.00	8,800.00	8,800.00	100.00
	SAC :										
A TOTAL AMOUNT OF WORK DONE								0.00	334,312.50	334,312.50	
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									60,176.26		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	30,088.13	Total CGST	0.00	Total CGST	30,088.13
Total SGST	30,088.13	Total SGST	0.00	Total SGST	30,088.13
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		60,176.26		0.00	
60,176.26					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					394,489.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					394,489.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		334,313.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	