

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,411

Highrise

Name of Project : SNA-Life 360

Name of Contractor : AMAAN COOLING SOLUTIONS

Executed By : AMAAN COOLING SOLUTIONS

Work Order No. : 376

Voucher No :

Date of Bill : 02/01/2021

GSTIN No.: 27AZLPP7329P1ZD

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	Life 360 Project_Admin Expenses copper piping with Insulation for Casette A/C SAC :	Mtr.	50.00	550.00		50.00	50.00	0.00	27,500.00	27,500.00	100.00
2	Life 360 Project_Admin Expenses Controlling cabling between Indoor to outdoor unit SAC :	Mtr.	55.00	75.00		55.00	55.00	0.00	4,125.00	4,125.00	100.00
3	Life 360 Project_Admin Expenses UPVC Drain pipe with insulation SAC :	Mtr.	15.00	75.00		15.00	15.00	0.00	1,125.00	1,125.00	100.00
4	Life 360 Project_Admin Expenses Readymade Stand for A/C SAC :	Nos.	4.00	750.00		4.00	4.00	0.00	3,000.00	3,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	35,750.00	35,750.00	
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				6,435.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	3,217.50	Total CGST	0.00	Total CGST 3,217.50
	Total SGST	3,217.50	Total SGST	0.00	Total SGST 3,217.50
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	6,435.00		0.00	6,435.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					42,185.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					42,185.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		161,466.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director