

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,417

Highrise

Name of Project : SNA-Life 360

Name of Contractor : BHAGYES ELECTRICALS

Executed By : BHAGYES ELECTRICALS

Work Order No. : 382

Voucher No :

Date of Bill : 02/01/2021

GSTIN No.: 27AYCPP1071A1ZW

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	Rahatani Site_Electrical Expenses on Site REMOVING & LAYING OF OLD 6 SQMM LT CABLE FOR B METER ROOM SAC :	Job	1.00	900.00		1.00	1.00	0.00	900.00	900.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	900.00	900.00	
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									162.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	81.00	Total CGST	0.00	Total CGST	81.00
Total SGST	81.00	Total SGST	0.00	Total SGST	81.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		162.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
1,062.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
1,062.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		900.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	