SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP State : Maharashtra State Code: 27

Highrise

RA Bill No.: 92,467

Name of Project : SNA-Life 360

Name of Contractor : BHAGYES ELECTRICALS **Executed By** : BHAGYES ELECTRICALS

Work Order No. : 382 **Voucher No** :

Date of Bill : 02/04/2021

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 16.SQMM LT CABLE ST THROUGH TERMINATION SAC :	Nos	1.00	2,300.00		1.00	1.00	0.00	2,300.00	2,300.00	100.00
2	Rahatani Site_Electrical Expenses on Site SUPPLY & LAYING OF 4 CORE *16 SQMM AYFY CABLE THROGH PIPE SAC :	Rmt	115.00	157.00		115.00	115.00	0.00	18,055.00	18,055.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	20,355.00	**20,355.00**	

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	**3,663.90**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	1,831.95	**Total CGST**	0.00	**Total CGST**	1,831.95
Total SGST	1,831.95	**Total SGST**	0.00	**Total SGST**	1,831.95
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	3,663.90		0.00		3,663.90

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			24,019.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			24,019.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	21,255.00	**0.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**