

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,085

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SURVASE ELE.& REWINDING WORKS

Executed By : SURVASE ELE.& REWINDING WORKS

Work Order No. : 220

Voucher No :

Date of Bill : 20/08/2019

GSTIN No.: 27ABSFS7285A1ZP

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_Plumbing Expenses on Site 2 HP SWG PUMP REWINDING SAC :	Nos.	1.00	2,450.00		1.00	1.00	0.00	2,450.00	2,450.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	2,450.00	2,450.00	
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									441.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	220.50	Total CGST	0.00	Total CGST	220.50
Total SGST	220.50	Total SGST	0.00	Total SGST	220.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		441.00		441.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					2,891.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					2,891.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		2,450.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	