

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,086

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SURVASE ELE.& REWINDING WORKS

Executed By : SURVASE ELE.& REWINDING WORKS

Work Order No. : 219

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 Installation Charges SAC :	Nos.	1.00	500.00		1.00	1.00	0.00	500.00	500.00	100.00
2	Rahatani Site_Plumbing Expenses on Site Control panal SAC :	Nos.	2.00	3,600.00		2.00	2.00	0.00	7,200.00	7,200.00	100.00
3	Rahatani Site_Plumbing Expenses on Site Cable 2.5 SAC :	MT	50.00	50.00		50.00	50.00	0.00	2,500.00	2,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	10,200.00	10,200.00	
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				1,836.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	918.00	Total CGST	0.00	Total CGST 918.00
	Total SGST	918.00	Total SGST	0.00	Total SGST 918.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	1,836.00		0.00	1,836.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		10,200.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director