SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,093

Name of Project : SNA-Life 360

Name of Contractor : SURVASE ELE.& REWINDING WORKS **Executed By** : SURVASE ELE.& REWINDING WORKS

Work Order No. : 192 **Voucher No** :

Date of Bill : 20/08/2019

GSTIN No.: 27ABSFS57285A1ZP 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 1.5 HP LAXMI LADA SAC :	Nos.	1.00	16,200.00		1.00	1.00	0.00	16,200.00	16,200.00	100.00
2	Rahatani Site_Electrical Expenses on Site FITTING & INSTALLATION SAC :	Nos.	1.00	800.00		1.00	1.00	0.00	800.00	800.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	17,000.00	**17,000.00**	
	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	**2,088.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	72.00	Total CGST	0.00	Total CGST	72.00
Total SGST	72.00	Total SGST	0.00	Total SGST	72.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	144.00		0.00		144.00

G	ADVANCE RECOVERY (-)	

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	19,088.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	19,088.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	17,000.00	**0.00**

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