SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,114

Name of Project : SNA-Life 360

Name of Contractor : ANROCON INFRA AND SERVICES **Executed By** : ANROCON INFRA AND SERVICES

Work Order No. : 225 **Voucher No** :

Date of Bill : 09/10/2019

GSTIN No.: 27ABHFA2844E1ZN 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	Club House Electrical Work SITE OF 36 MFD CAPACITOR SAC :	Nos.	1.00	800.00		1.00	1.00	0.00	800.00	800.00	100.00
2	Club House Electrical Work GAS TOP UP (GAS R-32) SAC :	Nos.	4.00	1,200.00		4.00	4.00	0.00	4,800.00	4,800.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	5,600.00	**5,600.00**	

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	**1,008.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	504.00	**Total CGST**	0.00	**Total CGST**	504.00
Total SGST	504.00	**Total SGST**	0.00	**Total SGST**	504.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	1,008.00		0.00		1,008.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	6,608.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	6,608.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	5,600.00	**0.00**

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