SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,197

Name of Project : SNA-Life 360

Name of Contractor : SP DIESEL SALE & SERVICES **Executed By** : SP DIESEL SALE & SERVICES

Work Order No. : 106 **Voucher No** :

Date of Bill : 11/10/2019

GSTIN No.: 27AUEPS3450L12S 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	DG Servicing Mateials Labour Charges SAC :	Nos.	1.00	1,000.00		1.00	1.00	0.00	1,000.00	1,000.00	100.00
2	DG Servicing Mateials Air Filter SAC :	Nos.	1.00	1,200.00		1.00	1.00	0.00	1,200.00	1,200.00	100.00
3	DG Servicing Mateials Diesel filter SAC :	Nos.	2.00	100.00		2.00	2.00	0.00	200.00	200.00	100.00
4	DG Servicing Mateials engine oil 15W40 SAC :	Pair	1.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00	100.00
5	DG Servicing Mateials oil filter SAC :	Nos.	1.00	275.00		1.00	1.00	0.00	275.00	275.00	100.00
6	DG Servicing Mateials rocker cover gasket SAC :	Nos.	2.00	162.00		2.00	2.00	0.00	324.00	324.00	100.00

7	DG Servicing Mateials exhaust bellow. SAC :	Nos.	1.00	3,000.00		1.00	1.00	0.00	3,000.00	3,000.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	8,499.00	**8,499.00**	

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	**1,529.82**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	764.91	**Total CGST**	0.00	**Total CGST**	764.91
Total SGST	764.91	**Total SGST**	0.00	**Total SGST**	764.91
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	1,529.82		0.00		1,529.82

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	10,029.00
K	**T.D.S AMOUNT**	0.00

J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			10,029.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	8,499.00	0.00

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