

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,221

Highrise

Name of Project : SNA-Life 360

Name of Contractor : PROTECTWELL EARTHING PVT LTD

Executed By : PROTECTWELL EARTHING PVT LTD

Work Order No. : 234

Voucher No :

Date of Bill : 14/10/2019

GSTIN No.:

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	B BLDG EARTHING WORK - Nos. Earthing Pit Cover - 10" SAC :	Nos.	16.00	500.00		16.00	16.00	0.00	8,000.00	8,000.00	100.00
2	B BLDG EARTHING WORK - Nos. Boring & Installation Job 2MTR SAC :	Nos.	10.00	1,500.00		10.00	10.00	0.00	15,000.00	15,000.00	100.00
3	B BLDG EARTHING WORK - Nos. Boring & Installation Job 3MTR SAC :	Nos.	6.00	1,500.00		6.00	6.00	0.00	9,000.00	9,000.00	100.00
4	B BLDG EARTHING WORK - Nos. SUPPLY OF GI EARTHING ELECTRODE 80MM X 3 MTR WITH 50 KG BACK SAC :	Nos.	6.00	1,800.00		6.00	6.00	0.00	10,800.00	10,800.00	100.00
5	B BLDG EARTHING WORK - Nos.	Nos.	10.00	1,100.00		10.00	10.00	0.00	11,000.00	11,000.00	100.00

	SUPPLY OF GI EARTHING ELECTRODE 80MM X 2 MTR WITH 25 KG BACK										
	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	53,800.00	53,800.00	
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:									
F	TAXES (+)										
	VAT								0.00		
	SERVICE TAX								0.00		
	GST								9,684.00		
	GST Details:										
	Total GST For Provider				Total GST For Receiver			Total GST			
	Total CGST	4,842.00			Total CGST	0.00		Total CGST	4,842.00		
	Total SGST	4,842.00			Total SGST	0.00		Total SGST	4,842.00		
	Total IGST	0.00			Total IGST	0.00		Total IGST	0.00		
	Total	9,684.00				0.00			9,684.00		
G	ADVANCE RECOVERY (-)										
	Uptodate Advance Amount:	Uptodate Advance Recovery:						Balance Amount:			
H	OTHERS (+)								0.00		
I	RETENTION (-)								0.00		
J	TOTAL AMOUNT								63,484.00		
K	T.D.S AMOUNT								0.00		

J WCT TDS AMOUNT		0.00			
L AMOUNT PAYABLE		63,484.00			
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		53,800.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director