

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,242

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SECURE ZONE

Executed By : SECURE ZONE

Work Order No. : 333

Voucher No :

Date of Bill : 30/06/2020

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	CCTV WORK Hikvision Indoor Camera IP Dome SAC :	Nos.	9.00	3,070.00		9.00	9.00	0.00	27,630.00	27,630.00	100.00
2	CCTV WORK Hikvision Outdoor Camera IP Bullet - 50 MTR SAC :	Nos.	6.00	3,500.00		6.00	6.00	0.00	21,000.00	21,000.00	100.00
3	CCTV WORK Hikvision Outdoor Camera IP Bullet SAC :	Nos.	13.00	3,300.00		13.00	13.00	0.00	42,900.00	42,900.00	100.00
4	CCTV WORK Hikvision 32 Channel Network Video Recorder SAC :	Nos.	1.00	23,500.00		1.00	1.00	0.00	23,500.00	23,500.00	100.00
5	CCTV WORK Hard Disk 6 TB WD SAC :	Nos.	2.00	15,500.00		2.00	2.00	0.00	31,000.00	31,000.00	100.00
6	CCTV WORK Giga POE Switch 8 Port	Nos.	3.00	8,500.00		3.00	3.00	0.00	25,500.00	25,500.00	100.00

	SAC :										
7	CCTV WORK Giga POE Switch 4 Port SAC :	Nos.	5.00	5,800.00		5.00	5.00	0.00	29,000.00	29,000.00	100.00
8	CCTV WORK 12 U Rack for Network Video Recorder SAC :	Nos.	1.00	9,460.00		1.00	1.00	0.00	9,460.00	9,460.00	100.00
9	CCTV WORK 2 U Rack for POE Switch SAC :	Nos.	8.00	1,800.00		8.00	8.00	0.00	14,400.00	14,400.00	100.00
10	CCTV WORK D Link Make RJ 45 Connectors with Crimping SAC :	Nos.	110.00	65.00		110.00	110.00	0.00	7,150.00	7,150.00	100.00
11	CCTV WORK PVC Box For Camera SAC :	Nos.	28.00	70.00		28.00	28.00	0.00	1,960.00	1,960.00	100.00
12	CCTV WORK Installation Testing & Commissioning Charges For CCTV System SAC :	Nos.	1.00	16,500.00		1.00	1.00	0.00	16,500.00	16,500.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	250,000.00	250,000.00	
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				45,000.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	22,500.00	Total CGST	0.00	Total CGST	22,500.00
Total SGST	22,500.00	Total SGST	0.00	Total SGST	22,500.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		45,000.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)				0.00	
I RETENTION (-)				0.00	
J TOTAL AMOUNT				295,000.00	
K T.D.S AMOUNT				0.00	
J WCT TDS AMOUNT				0.00	
L AMOUNT PAYABLE				295,000.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		250,000.00		0.00	