

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,246

Highrise

Name of Project : SNA-Life 360

Name of Contractor : BLUE TECHNOLOGIES COMPANY

Executed By : BLUE TECHNOLOGIES COMPANY

Work Order No. : 330

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	UGWT EQUIPMENT 2.5 SQMM FLAT CABLE COPPER ISI MARKED 2.5 SQMM FLAT CABLE CO SAC :	Mtr	25.00	47.00		25.00	25.00	0.00	1,175.00	1,175.00	100.00
2	UGWT EQUIPMENT LEO SEWAGE /DEWATERING PUMP 50WQ10-10-0.75 1 HP . 415V/50HZ SAC :	Nos.	1.00	11,572.00		1.00	1.00	0.00	11,572.00	11,572.00	100.00
3	UGWT EQUIPMENT PLUMING MATERIAL SUB50 BOREWELL SAC :	Nos.	1.00	1,800.00		1.00	1.00	0.00	1,800.00	1,800.00	100.00
4	UGWT EQUIPMENT FLOAT SENSOR 3M SAC :	Nos.	1.00	550.00		1.00	1.00	0.00	550.00	550.00	100.00
5	UGWT EQUIPMENT INSTALLATION CHARGES (BSP) SAC :	Job	1.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00	100.00

6	UGWT EQUIPMENT CONTROL PANEL CTS-21 TPD SAC :	Nos.	1.00	5,550.00		1.00	1.00	0.00	5,550.00	5,550.00	100.00
7	UGWT EQUIPMENT JELLY FIELD FIVE PAIR CABLE SAC :	Mtr	10.00	43.00		10.00	10.00	0.00	430.00	430.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	23,577.00	23,577.00	
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									3,549.54		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		1,080.45		Total CGST		0.00		Total CGST		1,080.45	
Total SGST		1,080.45		Total SGST		0.00		Total SGST		1,080.45	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total			2,160.90			0.00			2,160.90		
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:				Balance Amount:				

H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				27,127.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				27,127.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		23,577.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director