

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,258

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SURVASE ELE.& REWINDING WORKS

Executed By : SURVASE ELE.& REWINDING WORKS

Work Order No. : 319

Voucher No :

Date of Bill : 30/06/2020

GSTIN No.: 27ABSFS7285A1ZP

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	Rahatani Site_Plumbing Expenses on Site 0.5 HP SELF PRIMING SAC :	Nos.	1.00	1,950.00		1.00	1.00	0.00	1,950.00	1,950.00	100.00
2	Rahatani Site_Plumbing Expenses on Site BANGADI PIPE SAC :	FT	15.00	16.00		15.00	15.00	0.00	240.00	240.00	100.00
3	Rahatani Site_Plumbing Expenses on Site NIPPLE HOSE SAC :	Nos.	3.00	45.00		3.00	3.00	0.00	135.00	135.00	100.00
4	Rahatani Site_Plumbing Expenses on Site SOKET SAC :	Nos.	1.00	40.00		1.00	1.00	0.00	40.00	40.00	100.00
5	Rahatani Site_Plumbing Expenses on Site BEND SAC :	Nos.	1.00	60.00		1.00	1.00	0.00	60.00	60.00	100.00

6	Rahatani Site_Plumbing Expenses on Site CABLE SAC :	Nos.	50.00	5.00		50.00	50.00	0.00	250.00	250.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	2,675.00	2,675.00	
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									364.50		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST			65.25	Total CGST			0.00	Total CGST		65.25	
Total SGST			65.25	Total SGST			0.00	Total SGST		65.25	
Total IGST			0.00	Total IGST			0.00	Total IGST		0.00	
Total			130.50				0.00			130.50	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)									0.00		
I RETENTION (-)									0.00		
J TOTAL AMOUNT									3,040.00		
K T.D.S AMOUNT									0.00		

J	WCT TDS AMOUNT			0.00	
L	AMOUNT PAYABLE			3,040.00	
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		2,675.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director