

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,263

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SURVASE ELE.& REWINDING WORKS

Executed By : SURVASE ELE.& REWINDING WORKS

Work Order No. : 313

Voucher No :

Date of Bill : 30/06/2020

GSTIN No.: 27ABSFS57285A1ZP

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 1.5 HP LAXMI LADA SUB SAC :	Nos.	1.00	16,600.00		1.00	1.00	0.00	16,600.00	16,600.00	100.00
2	Rahatani Site_Plumbing Expenses on Site Cable 2.5 SAC :	MT	110.00	50.00		110.00	110.00	0.00	5,500.00	5,500.00	100.00
3	Rahatani Site_Plumbing Expenses on Site HDPE PIPE SAC :	FT	290.00	12.00		290.00	290.00	0.00	3,480.00	3,480.00	100.00
4	Rahatani Site_Plumbing Expenses on Site RASSI SAC :	FT	300.00	4.00		300.00	300.00	0.00	1,200.00	1,200.00	100.00
5	Rahatani Site_Plumbing Expenses on Site Control panal SAC :	Nos.	1.00	2,450.00		1.00	1.00	0.00	2,450.00	2,450.00	100.00

6	Rahatani Site_Plumbing Expenses on Site FITTING MATERILA SAC :	Set	1.00	1,250.00		1.00	1.00	0.00	1,250.00	1,250.00	100.00
7	Rahatani Site_Plumbing Expenses on Site Installation Charges SAC :	Nos.	1.00	1,200.00		1.00	1.00	0.00	1,200.00	1,200.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	31,680.00	31,680.00	
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									4,634.40		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		1,249.20		Total CGST		0.00		Total CGST		1,249.20	
Total SGST		1,249.20		Total SGST		0.00		Total SGST		1,249.20	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		2,498.40				0.00				2,498.40	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

H	OTHERS (+)				0.00
I	RETENTION (-)				0.00
J	TOTAL AMOUNT				36,314.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				36,314.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		31,680.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director