

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,288

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SUN CONCEPT SOLAR SYSTEM

Executed By : SUN CONCEPT SOLAR SYSTEM

Work Order No. : 289

Voucher No :

Date of Bill : 30/06/2020

GSTIN No.: 27APUPB3833M1ZF

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	A BLDG SOLAR SYSTEM SOLAR SYSTEM A BLDG WITH PRESSURIZED SAC :	Lit	1,200.00	183.00		1,200.00	1,200.00	0.00	219,600.00	219,600.00	100.00
2	A BLDG SOLAR SYSTEM KITECH PR PLUMBING COST SAC :	Lump sum	0.50	36,800.00		0.50	0.50	0.00	18,400.00	18,400.00	100.00
3	B BLDG SOLAR SYSTEM KITECH PR PLUMBING COST SAC :	Lump sum	0.50	36,800.00		0.50	0.50	0.00	18,400.00	18,400.00	100.00
4	B BLDG SOLAR SYSTEM SOLAR SYSTEM B BLDG WITH PRESSURIZED SAC :	Lit	1,200.00	183.00		1,200.00	1,200.00	0.00	219,600.00	219,600.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	476,000.00	476,000.00	
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				28,584.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	3,312.00	Total CGST	0.00	Total CGST	3,312.00
Total SGST	3,312.00	Total SGST	0.00	Total SGST	3,312.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		6,624.00		6,624.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
504,584.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
504,584.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		476,000.00		0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director					