

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,290

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SUN CONCEPT SOLAR SYSTEM

Executed By : SUN CONCEPT SOLAR SYSTEM

Work Order No. : 286

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	B BLDG SOLAR SYSTEM KITECH PR PLUMBING COST SAC :	Lump sum	1.00	177,775.00		1.00	1.00	0.00	177,775.00	177,775.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	177,775.00	177,775.00	
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									31,999.50		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	15,999.75	Total CGST	0.00	Total CGST	15,999.75
Total SGST	15,999.75	Total SGST	0.00	Total SGST	15,999.75
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		31,999.50		0.00	
31,999.50					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
8,889.00					
J TOTAL AMOUNT					
200,886.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
200,886.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		177,775.00		8,889.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	