

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,292

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 SOLAR SYSTEM FOR B BUILDIG SAC :	Lit	5,500.00	58.00		5,500.00	5,500.00	0.00	319,000.00	319,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	319,000.00	319,000.00	
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								15,950.00		
	GST Details:										

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		0.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				15,950.00
J	TOTAL AMOUNT				319,000.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				319,000.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		496,775.00	24,839.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director