SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP State : Maharashtra State Code: 27

Highrise

RA Bill No.: 92,301

Name of Project : SNA-Life 360

Name of Contractor : BLUE TECHNOLOGIES COMPANY **Executed By** : BLUE TECHNOLOGIES COMPANY

Work Order No. : 279 **Voucher No** :

Date of Bill : 30/06/2020

GSTIN No.: 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	UGWT EQUIPMENT PUMP SYSTEM SAC :	Nos.	1.00	433,380.00		1.00	1.00	0.00	433,380.00	433,380.00	100.00
2	UGWT EQUIPMENT SPARE FOR PUMP SYSTEM SAC :	Nos.	1.00	360,384.00		1.00	1.00	0.00	360,384.00	360,384.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	793,764.00	**793,764.00**	

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	**116,874.72**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	32,434.56	**Total CGST**	0.00	**Total CGST**	32,434.56
Total SGST	32,434.56	**Total SGST**	0.00	**Total SGST**	32,434.56
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	64,869.12		0.00		64,869.12

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	910,639.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	910,639.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	793,764.00	**0.00**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**