SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,310

Name of Project : SNA-Life 360

Name of Contractor : PROTECTWELL EARTHING PVT LTD   **Executed By** : PROTECTWELL EARTHING PVT LTD

Work Order No. : 269   **Voucher No** :

Date of Bill : 01/07/2020

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	TRANSFORMER ROOM ELECTRICAL WORK SUPPLY OF GI EARTHING ELECTRODE 80MM X 3 MTR WITH 50 KG BACK SAC :	Nos.	21.00	1,800.00		21.00	21.00	0.00	37,800.00	37,800.00	100.00
2	TRANSFORMER ROOM ELECTRICAL WORK INSTALLTION WITH HELP BORE MACHINE SAC :	Nos.	21.00	1,500.00		21.00	21.00	0.00	31,500.00	31,500.00	100.00
3	TRANSFORMER ROOM ELECTRICAL WORK INSTALLTION CASSING AND SHIFTING EXTRA CHARGES SAC :	Nos.	21.00	300.00		21.00	21.00	0.00	6,300.00	6,300.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	75,600.00	**75,600.00**	
	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			**13,608.00**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	6,804.00	**Total CGST**	0.00	**Total CGST**	6,804.00
Total SGST	6,804.00	**Total SGST**	0.00	**Total SGST**	6,804.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	13,608.00		0.00		13,608.00

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			0.00
J	**TOTAL AMOUNT**			89,208.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			89,208.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	75,600.00	**0.00**

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