

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,311

Highrise

Name of Project : SNA-Life 360

Name of Contractor : PROTECTWELL EARTHING PVT LTD

Executed By : PROTECTWELL EARTHING PVT LTD

Work Order No. : 268

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 INSTALLTION WITH HELP BORE MACHINE SAC :	Nos.	3.00	1,500.00		3.00	3.00	0.00	4,500.00	4,500.00	100.00
2	TRANSFORMER ROOM ELECTRICAL WORK INSTALLTION CASSING AND SHIFTING EXTRA CHARGES SAC :	Nos.	3.00	300.00		3.00	3.00	0.00	900.00	900.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	5,400.00	5,400.00	
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				972.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	486.00	Total CGST	0.00	Total CGST 486.00
	Total SGST	486.00	Total SGST	0.00	Total SGST 486.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	972.00		0.00	972.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					6,372.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					6,372.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		5,400.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director