SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,313

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 SUPPLY OF GI EARTHING ELECTRODE 80MM X 2 MTR WITH 25 KG BACK SAC :	Nos.	3.00	1,100.00		3.00	3.00	0.00	3,300.00	3,300.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	3,300.00	**3,300.00**	

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	**594.00**
GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	297.00	Total CGST	0.00	Total CGST	297.00
	Total SGST	297.00	Total SGST	0.00	Total SGST	297.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	594.00		0.00		594.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	3,894.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	3,894.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	8,700.00	0.00

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