SMP NAMRATA ASSOCIATES

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

RA Bill No.: 92,321

Highrise

Name of Project : SNA-Life 360

Name of Contractor : BHAGYES ELECTRICALS **Executed By** : BHAGYES ELECTRICALS

Work Order No. : 260 **Voucher No** :

Date of Bill : 01/07/2020

GSTIN No.: 27AYCPP1071A1ZW 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	Rahatani Site_Electrical Expenses on Site Labour for Electrical Development work SAC :	Nos.	1.00	799,785.00		1.00	1.00	0.00	799,785.00	799,785.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	799,785.00	**799,785.00**	

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	**143,961.30**
GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	71,980.65	Total CGST	0.00	Total CGST	71,980.65
Total SGST	71,980.65	Total SGST	0.00	Total SGST	71,980.65
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	143,961.30		0.00		143,961.30

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	943,746.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	943,746.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	799,785.00	0.00

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