

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,341

Highrise

Name of Project : SNA-Life 360

Name of Contractor : ABHISHEK ELECTRICAL AND ENTERPRISES

Executed By : ABHISHEK ELECTRICAL AND ENTERPRISES

Work Order No. : 145

Voucher No :

Date of Bill : 01/07/2020

GSTIN No.: 27AAVPW5661J1ZO

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	A Slab Conduicting work 14th slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
2	A Slab Conduicting work 15th slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
3	A Slab Conduicting work 17th slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
4	A Wall Conduicting 1st floor Wall Conduicting SAC :	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00
5	A Wall Conduicting 2nd floor Wall Conduicting SAC :	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00
6	A Wall Conduicting 3rd floor Wall Conduicting SAC :	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00

7	A Wall Conduicting 4th floor Wall Conduicting SAC :	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00
8	A Wall Conduicting 5th floor Wall Conduicting SAC :	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00
9	A Wall Conduicting 6th floor Wall Conduicting SAC :	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00
10	A Wall Conduicting 7th floor Wall Conduicting SAC :	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00
11	A Wall Conduicting 8th floor Wall Conduicting SAC :	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00
12	A Wall Conduicting 9th floor Wall Conduicting SAC :	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00
13	A Wall Conduicting 10th floor Wall Conduicting SAC :	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00
14	A Wall Conduicting 11th floor Wall Conduicting SAC :	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00
15	A Wall Conduicting 12th floor Wall Conduicting SAC :	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00
16	A Wall Conduicting 13th floor Wall Conduicting	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00

	SAC :										
17	A Wall Conduicting 14th floor Wall Conduicting SAC :	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00
18	A Wall Conduicting 15th floor Wall Conduicting SAC :	Nos.	1.00	57,974.01		1.00	1.00	0.00	57,974.01	57,974.01	100.00
19	A Slab Conduicting work 16th slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
20	A Internal Wiring Work 1st Floor Internal wiring work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
21	A Internal Wiring Work 2nd Floor Internal wiring work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
22	A Internal Wiring Work 3rd Floor Internal wiring work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
23	A Internal Wiring Work 4th Floor Internal wiring work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
24	A Internal Wiring Work 5th Floor Internal wiring work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
25	A Internal Wiring Work 6th Floor Internal wiring work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00

26	A Internal Wiring Work 7th Floor Internal wiring work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
27	A Internal Wiring Work 8th Floor Internal wiring work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
28	A Internal Wiring Work 9th Floor Internal wiring work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
29	A Internal Wiring Work 10th Floor Internal wiring work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
30	A Slab Conduicting work 1st slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
31	A Slab Conduicting work 2nd slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
32	A Slab Conduicting work 3rd slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
33	A Slab Conduicting work 4th slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
34	A Slab Conduicting work 5th slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
35	A Slab Conduicting work 6th slab Conduicting work	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00

	SAC :										
36	A Slab Conduicting work 7th slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
37	A Slab Conduicting work 8th slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
38	A Slab Conduicting work 9th slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
39	A Slab Conduicting work 10th slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
40	A Slab Conduicting work 11th slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
41	A Slab Conduicting work 12th slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
42	A Slab Conduicting work 13th slab Conduicting work SAC :	Nos.	1.00	51,153.54		1.00	1.00	0.00	51,153.54	51,153.54	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	2,512,207.13	2,512,207.13	
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				452,197.28
	GST Details:				
	Total GST For Provider	Total GST For Receiver	Total GST		
	Total CGST	226,098.64	Total CGST	0.00	Total CGST 226,098.64
	Total SGST	226,098.64	Total SGST	0.00	Total SGST 226,098.64
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	452,197.28		0.00	452,197.28
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					123,063.00
J	TOTAL AMOUNT				
					2,841,341.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					2,841,341.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		2,512,207.00	123,063.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director