

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,345

Highrise

Name of Project : SNA-Life 360

Name of Contractor : ELACTRO B ENGINEERS

Executed By : ELACTRO B ENGINEERS

Work Order No. : 146

Voucher No :

Date of Bill : 01/07/2020

GSTIN No.: 27ACBPT1759Q2ZT

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	B Final Testing 1st Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00
2	B Final Testing 2nd Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00
3	B Final Testing 3rd Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00
4	B Final Testing 4th Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00
5	B Final Testing 5th Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00
6	B Final Testing 6th Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00

7	B Final Testing 7th Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00
8	B Final Testing 8th Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00
9	B Final Testing 9th Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00
10	B Final Testing 10th Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00
11	B Final Testing 11th Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00
12	B Final Testing 12th Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00
13	B Final Testing 13th Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00
14	B Final Testing 14th Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00
15	B Final Testing 15th Floor Final Testing work SAC :	Nos.	1.00	17,354.65		1.00	1.00	0.00	17,354.65	17,354.65	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	260,319.75	260,319.75	

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								46,857.60
	GST Details:								
	Total GST For Provider		Total GST For Receiver			Total GST			
	Total CGST	23,428.80	Total CGST	0.00		Total CGST	23,428.78		
	Total SGST	23,428.80	Total SGST	0.00		Total SGST	23,428.78		
	Total IGST	0.00	Total IGST	0.00		Total IGST	0.00		
	Total	46,857.60		0.00			46,857.56		
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:			Balance Amount:			
H	OTHERS (+)								0.00
I	RETENTION (-)								13,020.00
J	TOTAL AMOUNT								294,157.00
K	T.D.S AMOUNT								0.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								294,157.00

