## **SMP NAMRATA ASSOCIATES**

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

RA Bill No.: 92,367

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** : 06/07/2020

GSTIN No.: 27AAVPW5661J1ZO State: Maharashtra State Code: 27

Item No.	<u> </u>		Unit and pay. WO schedule Quantity			WO Rate Quantity				Amount (in Rs.)		
		stage			Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	Progress	
1	A Switch Plates with DB work 12th floor switch plaste with DB work	Nos.	1.00	77,298.68		1.00	1.00	0.00	19,324.67	19,324.67	100.00	
	SAC:											
2	A Switch Plates with DB work 12th floor switch plaste with DB work	Nos.	1.00	77,298.68		1.00	1.00	0.00	6,763.63	6,763.63	100.00	
	SAC:											
3	A Switch Plates with DB work 12th floor switch plaste with DB work	Nos.	1.00	77,298.68		1.00	1.00	0.00	6,763.63	6,763.63	100.00	
	SAC:											
4	A Switch Plates with DB work  12th floor switch plaste with DB work  SAC:	Nos.	1.00	77,298.68		1.00	1.00	0.00	6,763.63	6,763.63	100.00	
5	A Switch Plates with DB work  12th floor switch plaste with DB work  SAC:	Nos.	1.00	77,298.68		1.00	1.00	0.00	6,763.63	6,763.63	100.00	
6	A Switch Plates with DB work	Nos.	1.00	77,298.68		1.00	1.00	0.00	15,459.74	15,459.74	100.00	

06/07/2020 Page 1 of 5

	12th floor switch plaste with DB work SAC:									
7	A Switch Plates with DB work 12th floor switch plaste with DB work	Nos.	1.00	77,298.68	1.00	1.00	0.00	7,729.87	7,729.87	100.00
8	SAC:  A Switch Plates with DB work  12th floor switch plaste with DB work	Nos.	1.00	77,298.68	1.00	1.00	0.00	7,729.87	7,729.87	100.00
9	SAC: A Switch Plates with DB work 13th floor switch plaste with DB work	Nos.	1.00	77,298.68	1.00	1.00	0.00	77,298.68	77,298.68	100.00
10	SAC: A Switch Plates with DB work 14th floor switch plaste with DB work	Nos.	1.00	77,298.68	1.00	1.00	0.00	77,298.68	77,298.68	100.00
11	SAC:  A Switch Plates with DB work  15th floor switch plaste with DB work	Nos.	1.00	77,298.68	1.00	1.00	0.00	77,298.68	77,298.68	100.00
12	SAC: A Switch Plates with DB work 11th floor switch plaste with DB work SAC:	Nos.	1.00	77,298.68	1.00	1.00	0.00	77,298.68	77,298.68	100.00
13	A Switch Plates with DB work  10th floor switch plaste with DB work	Nos.	1.00	77,298.68	1.00	1.00	0.00	77,298.68	77,298.68	100.00
14	SAC : A Switch Plates with DB work	Nos.	1.00	77,298.68	1.00	1.00	0.00	77,298.68	77,298.68	100.00

06/07/2020 Page 2 of 5

Sth floor switch plaste with DB work   SAC :		9th floor switch plaste with DB work									
St.   floor switch plaste with DB work   SAC :		SAC:									
10	15	8th floor switch plaste with DB work	Nos.	1.00	77,298.68	1.00	1.00	0.00	77,298.68	77,298.68	100.00
17	16	A Switch Plates with DB work 7th floor switch plaste with DB work	Nos.	1.00	77,298.68	1.00	1.00	0.00	77,298.68	77,298.68	100.00
18       A Switch Plates with DB work 5th floor switch plaste with DB work 5th floor switch plaste with DB work 5AC :       Nos.       1.00       77,298.68       1.00       1.00       0.00       77,298.68       77,298.68       100.         19       A Switch Plates with DB work 4th floor switch plaste with DB work 3rd floor switch plaste with DB work 3rd floor switch plaste with DB work 2nd floor switch plaste with DB work 2nd floor switch plaste with DB work 3rd floor switch plaste with DB work 2nd floor switch plaste with DB work 3rd floor switch DB work	17	A Switch Plates with DB work 6th floor switch plaste with DB work	Nos.	1.00	77,298.68	1.00	1.00	0.00	77,298.68	77,298.68	100.00
19 A Switch Plates with DB work 4th floor switch plaste with DB work SAC:  20 A Switch Plates with DB work 3rd floor switch plaste with DB work SAC:  21 A Switch Plates with DB work 2nd floor switch plaste with DB work SAC:  22 A Switch Plates with DB work 3rd floor switch plaste with DB work 3rd floor swi	18	A Switch Plates with DB work	Nos.	1.00	77,298.68	1.00	1.00	0.00	77,298.68	77,298.68	100.00
4th floor switch plaste with DB work SAC:  20 A Switch Plates with DB work 3rd floor switch plaste with DB work SAC:  21 A Switch Plates with DB work 2nd floor switch plaste with DB work SAC:  22 A Switch Plates with DB work SAC:  23 A Switch Plates with DB work 2nd floor switch plaste with DB work SAC:  24 A Switch Plates with DB work 3rd floor switch plaste with DB work 3rd fl		SAC:									
20   A Switch Plates with DB work   3rd floor switch plaste with DB work   SAC :	19	I I	Nos.	1.00	77,298.68	1.00	1.00	0.00	77,298.68	77,298.68	100.00
3rd floor switch plaste with DB work       SAC :  <		SAC:									
21       A Switch Plates with DB work 2nd floor switch plaste with DB work       Nos.       1.00       77,298.68       1.00       0.00       77,298.68       77,298.68       100.         22       A Switch Plates with DB work 1st floor switch plaste with DB work SAC :       Nos.       1.00       77,298.68       1.00       0.00       77,298.68       77,298.68       100.	20	I I	Nos.	1.00	77,298.68	1.00	1.00	0.00	77,298.68	77,298.68	100.00
2nd floor switch plaste with DB work SAC:  22 A Switch Plates with DB work 1st floor switch plaste with DB work SAC:  31.00 77,298.68 77,298.68 77,298.68 100.		SAC:									
22 A Switch Plates with DB work 1st floor switch plaste with DB work SAC:	21	I I	Nos.	1.00	77,298.68	1.00	1.00	0.00	77,298.68	77,298.68	100.00
1st floor switch plaste with DB work SAC:		SAC:									
	22		Nos.	1.00	77,298.68	1.00	1.00	0.00	77,298.68	77,298.68	100.00
A TOTAL AMOUNT OF WORK DONE 0.00 1,159,480.20 1,159,480.20		SAC:									
		A TOTAL AMOUNT OF WORK D	OONE					0.00	1,159,480.20	1,159,480.20	

06/07/2020 Page 3 of 5

C	ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)  0.00											
D	ADJUST CREDITS (-)											
E	ADJUST DEBITS (-)											
	Previous Amount:	Current Amount:		Cumulative Amount:								
				Cumulative / infoant.								
F	TAXES (+)											
	VAT SERVICE TAX						0.00 0.00					
	GST						208,706.44					
	GST Details:											
	<b>Total GST For Provider</b>	Total GST For Receiver			al GST							
	Total CGST	104,353.22	Total CGST	0.00		104,353.22						
	Total SGST	104,353.22	Total SGST	0.00		104,353.22						
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	_					
	Total	208,706.44		0.00		208,706.43						
G	ADVANCE RECOVERY (-)											
	Uptodate Advance Amount:	Uptodate A	dvance Recovery:	Ва	alance Amount:							
Н	OTHERS (+)						0.00					
I	RETENTION (-)						57,973.00					
J	TOTAL AMOUNT						1,310,214.00					
K	T.D.S AMOUNT						0.00					
J	WCT TDS AMOUNT						0.00					
L	AMOUNT PAYABLE						1,310,214.00					

06/07/2020 Page 4 of 5

	Wo Total Amt	Total RAbill Amt 3,961,557.00	Total Ret Amt 195,526.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director
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06/07/2020 Page 5 of 5