

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,367

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 : 06/07/2020

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 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	19,324.67	19,324.67	100.00
2	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
3	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
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

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

	9th floor switch plate with DB work SAC :										
15	A Switch Plates with DB work 8th floor switch plate with DB work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
16	A Switch Plates with DB work 7th floor switch plate with DB work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
17	A Switch Plates with DB work 6th floor switch plate with DB work SAC :	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 plate with DB work SAC :	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 plate with DB work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
20	A Switch Plates with DB work 3rd floor switch plate with DB work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
21	A Switch Plates with DB work 2nd floor switch plate with DB work SAC :	Nos.	1.00	77,298.68		1.00	1.00	0.00	77,298.68	77,298.68	100.00
22	A Switch Plates with DB work 1st floor switch plate with DB work SAC :	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	

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								208,706.44
	GST Details:								
	Total GST For Provider		Total GST For Receiver			Total GST			
	Total CGST	104,353.22	Total CGST	0.00		Total CGST	104,353.22		
	Total SGST	104,353.22	Total SGST	0.00		Total SGST	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 Advance Recovery:			Balance Amount:			
H	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

