

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,368

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 Lift Electrification work Costing For Lift Electrification total work SAC :	No	1.00	289,870.05		1.00	1.00	0.00	289,870.05	289,870.05	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	289,870.05	289,870.05	
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									52,176.60		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	26,088.30	Total CGST	0.00	Total CGST	26,088.30
Total SGST	26,088.30	Total SGST	0.00	Total SGST	26,088.30
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		52,176.60		0.00	
52,176.61					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
14,494.00					
J TOTAL AMOUNT					
327,553.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
327,553.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		4,251,427.00		210,020.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	