SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,370

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 : 06/07/2020

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 Electrical Work SWITCHES & SOCKETS FIXING & MCB & ELCB FIXING IN DB SAC :	Nos.	1.00	1,041,279.20		1.00	1.00	0.00	1,041,279.20	1,041,279.20	100.00
2	B Electrical Work VERTICAL MAINS WIRING OF TOTAL BLDG SAC :	Nos.	1.00	329,181.60		1.00	1.00	0.00	329,181.60	329,181.60	100.00
3	B Electrical Work VERTICAL MAINS PIPING OF TOTAL BLDG SAC :	Nos.	1.00	269,330.40		1.00	1.00	0.00	269,330.40	269,330.40	100.00
4	B Electrical Work Testing of Lift, L.A. & Earthing Job SAC :	Nos.	1.00	72,374.00		1.00	1.00	0.00	72,374.00	72,374.00	100.00
5	B Electrical Work PROVIDING,FIXING,TESTING AND COMMISSIONING OF 40 PAIR KRONE SAC :	Nos.	1.00	10,200.00		1.00	1.00	0.00	10,200.00	10,200.00	100.00
6	B Electrical Work	Nos.	1.00	141,337.50		1.00	1.00	0.00	141,337.50	141,337.50	100.00

	METER CABINET WIRING SAC :										
7	B Electrical Work Lift Electrification & L. A. & Earthing Job SAC :	Nos.	1.00	217,122.00		1.00	1.00	0.00	217,122.00	217,122.00	100.00
8	B Electrical Work FIXING & TESTING OF MSEDCL METERS SAC :	Nos.	1.00	47,112.50		1.00	1.00	0.00	47,112.50	47,112.50	100.00
9	B Internal Wiring Work 11th Floor Internal wiring work SAC :	Nos.	1.00	104,127.92		1.00	1.00	0.00	104,127.92	104,127.92	100.00
10	B Internal Wiring Work 12th Floor Internal wiring work SAC :	Nos.	1.00	104,127.92		1.00	1.00	0.00	104,127.92	104,127.92	100.00
11	B Internal Wiring Work 13th Floor Internal wiring work SAC :	Nos.	1.00	104,127.92		1.00	1.00	0.00	104,127.92	104,127.92	100.00
12	B Internal Wiring Work 14th Floor Internal wiring work SAC :	Nos.	1.00	104,127.92		1.00	1.00	0.00	104,127.92	104,127.92	100.00
13	B Internal Wiring Work 15th Floor Internal wiring work SAC :	Nos.	1.00	104,127.92		1.00	1.00	0.00	104,127.92	104,127.92	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	2,648,576.80	**2,648,576.80**	
	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					**476,743.82**
	GST Details:					

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	238,371.91	**Total CGST**	0.00	**Total CGST**	238,371.91
Total SGST	238,371.91	**Total SGST**	0.00	**Total SGST**	238,371.91
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	476,743.82		0.00		476,743.82

G	**ADVANCE RECOVERY (-)**				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	**OTHERS (+)**				0.00
I	**RETENTION (-)**				132,428.00
J	**TOTAL AMOUNT**				2,992,893.00
K	**T.D.S AMOUNT**				0.00
J	**WCT TDS AMOUNT**				0.00
L	**AMOUNT PAYABLE**				2,992,893.00
	Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**		
		6,293,054.00	**314,659.00**		

Prepared By	**Manager - Billing**	**GM- Operations**	**Manager - Accounts**	**President**	**Director**