

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSF57285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,376

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SCHINDLER INDIA PVT.LTD

Executed By : SCHINDLER INDIA PVT.LTD

Work Order No. : 350

Voucher No :

Date of Bill : 16/07/2020

GSTIN No.: 27ASFS7285A

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 BLDG Lift,Solar,Signes Other S Elevators Of Schindler 8 Passengers SAC :	Nos.	2.00	1,610,169.00		1.80	1.80	0.00	2,898,304.20	2,898,304.20	90.00
2	A BLDG Lift,Solar,Signes Other S Elevators Of Schindler 13 Passengers SAC :	Nos.	1.00	1,669,492.00		0.90	0.90	0.00	1,502,542.80	1,502,542.80	90.00
3	B BLDG Lift,Solar,Signes Other S Elevators Of Schindler 13 Passengers SAC :	Nos.	1.00	1,669,492.00		0.90	0.90	0.00	1,502,542.80	1,502,542.80	90.00
4	B BLDG Lift,Solar,Signes Other S Elevators Of Schindler 8 Passengers SAC :	Nos.	2.00	1,610,169.00		1.80	1.80	0.00	2,898,304.20	2,898,304.20	90.00
A TOTAL AMOUNT OF WORK DONE								0.00	8,801,694.00	8,801,694.00	
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				1,584,304.92
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	792,152.46	Total CGST	0.00	Total CGST 792,152.46
	Total SGST	792,152.46	Total SGST	0.00	Total SGST 792,152.46
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	1,584,304.92		0.00	1,584,304.92
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					10,385,999.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					10,385,999.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		8,801,694.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director