

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,377

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 : 17/07/2020

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		2.00	2.00	0.00	3,220,338.00	3,220,338.00	100.00
2	A BLDG Lift,Solar,Signes Other S Elevators Of Schindler 13 Passengers SAC :	Nos.	1.00	1,669,492.00		1.00	1.00	0.00	1,669,492.00	1,669,492.00	100.00
3	B BLDG Lift,Solar,Signes Other S Elevators Of Schindler 13 Passengers SAC :	Nos.	1.00	1,669,492.00		1.00	1.00	0.00	1,669,492.00	1,669,492.00	100.00
4	B BLDG Lift,Solar,Signes Other S Elevators Of Schindler 8 Passengers SAC :	Nos.	2.00	1,610,169.00		2.00	2.00	0.00	3,220,338.00	3,220,338.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	9,779,660.00	9,779,660.00	
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		1,760,338.80			
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	880,169.40	Total CGST	0.00	Total CGST	880,169.40
Total SGST	880,169.40	Total SGST	0.00	Total SGST	880,169.40
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		1,760,338.80	0.00	1,760,338.80	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
		0.00			
I	RETENTION (-)				
		0.00			
J	TOTAL AMOUNT				
		11,539,999.00			
K	T.D.S AMOUNT				
		0.00			
J	WCT TDS AMOUNT				
		0.00			
L	AMOUNT PAYABLE				
		11,539,999.00			
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		9,779,660.00	0.00		
Prepared By					
Manager - Billing		GM- Operations	Manager - Accounts	President	Director