

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,410

Highrise

Name of Project : SNA-Life 360

Name of Contractor : AMAAN COOLING SOLUTIONS

Executed By : AMAAN COOLING SOLUTIONS

Work Order No. : 376

Voucher No :

Date of Bill : 02/01/2021

GSTIN No.: 27AZLPP7329P1ZD

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	Life 360 Project_Admin Expenses Installation,presure testing,vaccumising & comissioning of SAC :	Nos.	4.00	1,350.00		4.00	4.00	0.00	5,400.00	5,400.00	100.00
2	Life 360 Project_Admin Expenses Supply of Daikin Make 1.8 TR Split A/C SAC :	Nos.	4.00	30,079.00		4.00	4.00	0.00	120,316.00	120,316.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	125,716.00	125,716.00	
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				34,660.48
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	34,174.48	Total CGST	0.00	Total CGST 34,174.48
	Total SGST	486.00	Total SGST	0.00	Total SGST 486.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	34,660.48		0.00	34,660.48
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					160,376.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					160,376.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		125,716.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director