

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,413

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SURVASE ELE.& REWINDING WORKS

Executed By : SURVASE ELE.& REWINDING WORKS

Work Order No. : 388

Voucher No :

Date of Bill : 02/01/2021

GSTIN No.: 27ABSFS57285A1ZP

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	Rahatani Site_Plumbing Expenses on Site 0.5 HP OPENWELL REWINDING SAC :	Nos.	1.00	1,500.00		1.00	1.00	0.00	1,500.00	1,500.00	100.00
2	Rahatani Site_Plumbing Expenses on Site Bushing and Fitting SAC :	Nos.	2.00	230.00		2.00	2.00	0.00	460.00	460.00	100.00
3	Rahatani Site_Plumbing Expenses on Site BUSHING/TURNING SAC :	Nos.	2.00	150.00		2.00	2.00	0.00	300.00	300.00	100.00
4	Rahatani Site_Plumbing Expenses on Site OIL SEAL SAC :	Nos.	1.00	90.00		1.00	1.00	0.00	90.00	90.00	100.00
5	Rahatani Site_Plumbing Expenses on Site Thos plate boring SAC :	Nos.	1.00	350.00		1.00	1.00	0.00	350.00	350.00	100.00

A	TOTAL AMOUNT OF WORK DONE				0.00	2,700.00	2,700.00	
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					486.00		
	GST Details:							
	Total GST For Provider		Total GST For Receiver		Total GST			
	Total CGST	243.00	Total CGST	0.00	Total CGST	243.00		
	Total SGST	243.00	Total SGST	0.00	Total SGST	243.00		
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00		
	Total	486.00		0.00		486.00		
G	ADVANCE RECOVERY (-)							
	Uptodate Advance Amount:	Uptodate Advance Recovery:		Balance Amount:				
H	OTHERS (+)					0.00		
I	RETENTION (-)					0.00		
J	TOTAL AMOUNT					3,186.00		
K	T.D.S AMOUNT					0.00		
J	WCT TDS AMOUNT					0.00		
L	AMOUNT PAYABLE					3,186.00		

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	2,700.00	0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director