

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,424

Highrise

Name of Project : SNA-Life 360

Name of Contractor : OM SAI FIRE SYSTEMS

Executed By : OM SAI FIRE SYSTEMS

Work Order No. : 389

Voucher No :

Date of Bill : 02/01/2021

GSTIN No.:

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	STP PUMP ROOM WORK 100 HP MOTOR BEARING FOR MOTOR SAC :	Nos.	4.00	18,500.00		4.00	4.00	0.00	74,000.00	74,000.00	100.00
2	STP PUMP ROOM WORK 100 HP MOTOR BEARING FOR PUMP SAC :	Nos.	4.00	9,800.00		4.00	4.00	0.00	39,200.00	39,200.00	100.00
3	STP PUMP ROOM WORK WARNISH ETC. SAC :	LS	1.00	10,000.00		1.00	1.00	0.00	10,000.00	10,000.00	100.00
4	STP PUMP ROOM WORK WARNISHING SAC :	LS	1.00	40,000.00		1.00	1.00	0.00	40,000.00	40,000.00	100.00
5	STP PUMP ROOM WORK PUMP ROOM PANEL SERVICING SAC :	Nos.	1.00	8,900.00		1.00	1.00	0.00	8,900.00	8,900.00	100.00
6	STP PUMP ROOM WORK DIESEL PUMP SERVICING	Nos.	1.00	125,000.00		1.00	1.00	0.00	125,000.00	125,000.00	100.00

	SAC :										
A	TOTAL AMOUNT OF WORK DONE							0.00	297,100.00	297,100.00	
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								53,478.00			
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		26,739.00		Total CGST		0.00		Total CGST		26,739.00	
Total SGST		26,739.00		Total SGST		0.00		Total SGST		26,739.00	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		53,478.00				0.00				53,478.00	
G	ADVANCE RECOVERY (-)										
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H	OTHERS (+)								0.00		
I	RETENTION (-)								0.00		
J	TOTAL AMOUNT								350,578.00		
K	T.D.S AMOUNT								0.00		
J	WCT TDS AMOUNT								0.00		
L	AMOUNT PAYABLE								350,578.00		

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	297,100.00	0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director