

SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP

State : Maharashtra State Code: 27

RA Bill No.: 92,426

Highrise

Name of Project : SNA-Life 360

Name of Contractor : SURVASE ELE.& REWINDING WORKS

Executed By : SURVASE ELE.& REWINDING WORKS

Work Order No. : 391

Voucher No :

Date of Bill : 02/02/2021

GSTIN No.: 27ABSFS7285A1ZP

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 1.5 HP LAXMI LADA SUB SAC :	Nos.	1.00	2,800.00		1.00	1.00	0.00	2,800.00	2,800.00	100.00
2	Rahatani Site_Plumbing Expenses on Site Motor Bush SAC :	Nos.	4.00	390.00		4.00	4.00	0.00	1,560.00	1,560.00	100.00
3	Rahatani Site_Plumbing Expenses on Site Pump Bush SAC :	Nos.	3.00	230.00		3.00	3.00	0.00	690.00	690.00	100.00
4	Rahatani Site_Plumbing Expenses on Site Belv SAC :	Nos.	3.00	180.00		3.00	3.00	0.00	540.00	540.00	100.00
5	Rahatani Site_Plumbing Expenses on Site Bush Havy SAC :	Nos.	4.00	180.00		4.00	4.00	0.00	720.00	720.00	100.00
6	Rahatani Site_Plumbing Expenses on Site	Nos.	1.00	280.00		1.00	1.00	0.00	280.00	280.00	100.00

	NIPPLE HOSE										
	SAC :										
7	Rahatani Site_Plumbing Expenses on Site Cleep	Nos.	2.00	60.00		2.00	2.00	0.00	120.00	120.00	100.00
	SAC :										
8	Rahatani Site_Plumbing Expenses on Site pump fitting and installation	Nos.	1.00	1,200.00		1.00	1.00	0.00	1,200.00	1,200.00	100.00
	SAC :										
A TOTAL AMOUNT OF WORK DONE								0.00	7,910.00	7,910.00	
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									1,423.80		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		711.90		Total CGST		0.00		Total CGST		711.90	
Total SGST		711.90		Total SGST		0.00		Total SGST		711.90	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		1,423.80				0.00				1,423.80	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					

H	OTHERS (+)			0.00
I	RETENTION (-)			0.00
J	TOTAL AMOUNT			9,334.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			9,334.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt	
		7,910.00	0.00	
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director				