SMP NAMRATA ASSOCIATES

GSTIN no.: 27ABSFS7285A1ZP State : Maharashtra State Code: 27

Highrise

RA Bill No.: 92,464

Name of Project : SNA-Life 360

Name of Contractor : SCHINDLER INDIA PVT.LTD **Executed By** : SCHINDLER INDIA PVT.LTD

Work Order No. : 403 **Voucher No** :

Date of Bill : 01/04/2021

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 Labour Charges SAC :	Nos.	3.00	4,852.49		3.00	3.00	0.00	14,557.47	14,557.47	100.00
2	A BLDG Lift,Solar,Signes Other S Connector Wago 231-606 Male SAC :	Nos.	96.00	230.38		96.00	96.00	0.00	22,116.48	22,116.48	100.00
3	A BLDG Lift,Solar,Signes Other S Connector Wago 231-106/026-000 Female SAC :	Nos.	96.00	235.50		96.00	96.00	0.00	22,608.00	22,608.00	100.00
4	A BLDG Lift,Solar,Signes Other S LOPM5-2APs SAC :	Nos.	9.00	9,359.25		9.00	9.00	0.00	84,233.25	84,233.25	100.00
5	A BLDG Lift,Solar,Signes Other S LOPM5-DAPs SAC :	Nos.	3.00	9,370.17		3.00	3.00	0.00	28,110.51	28,110.51	100.00
6	A BLDG Lift,Solar,Signes Other S LOPM5-UAPs SAC :	Nos.	3.00	9,457.51		3.00	3.00	0.00	28,372.53	28,372.53	100.00

A	**TOTAL AMOUNT OF WORK DONE**				**0.00**	199,998.24	**199,998.24**	
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					**35,999.68**		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	17,999.84	**Total CGST**	0.00	**Total CGST**	17,999.84
Total SGST	17,999.84	**Total SGST**	0.00	**Total SGST**	17,999.84
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	35,999.68		0.00		35,999.68

G	**ADVANCE RECOVERY (-)**				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	**OTHERS (+)**				0.00
I	**RETENTION (-)**				0.00
J	**TOTAL AMOUNT**				235,998.00
K	**T.D.S AMOUNT**				0.00
J	**WCT TDS AMOUNT**				0.00
L	**AMOUNT PAYABLE**				235,998.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	199,998.00	0.00

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**