SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,412

Name of Project : SNA-Life 360

Name of Contractor : Veekeey Enterprises **Executed By** : Veekeey Enterprises

Work Order No. : 378 **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	Swimming Pool Mosaic Tiles Fixing Work TILING FIXING WITH LATICRETE / BAL ADHESIVE WITH POLIMER GRO SAC :	Sq.ft	1,514.00	55.00		1,514.00	1,514.00	0.00	83,270.00	83,270.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	83,270.00	**83,270.00**	

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 **14,988.60**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	7,494.30	Total CGST	0.00	Total CGST	7,494.30
	Total SGST	7,494.30	Total SGST	0.00	Total SGST	7,494.30
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	14,988.60		0.00		14,988.60

G	ADVANCE RECOVERY (-)			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	OTHERS (+)			0.00
I	RETENTION (-)			0.00
J	TOTAL AMOUNT			98,259.00
K	T.D.S AMOUNT			0.00
J	WCT TDS AMOUNT			0.00
L	AMOUNT PAYABLE			98,259.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	83,270.00	0.00

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