



6	A bldg 8th floor Concealed Plumbing work - Nos Lab for 2 BHK  SAC :	Rs.	1.00	16,000.00	35% up to pressure testing completed	0.35	0.35	0.00	5,600.00	5,600.00	35.00
7	A bldg 9th floor Concealed Plumbing work - Nos Lab for 2.5 BHK  SAC :	Rs.	2.00	19,000.00	35% up to pressure testing completed	0.70	0.70	0.00	13,300.00	13,300.00	35.00
8	A bldg 9th floor Concealed Plumbing work - Nos Lab for 2 BHK  SAC :	Rs.	2.00	16,000.00	35% up to pressure testing completed	0.70	0.70	0.00	11,200.00	11,200.00	35.00
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>86,800.00</b>	<b>86,800.00</b>	
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>										<b>0.00</b>	
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>										<b>0.00</b>	
<b>D ADJUST CREDITS (-)</b>											
<b>E ADJUST DEBITS (-)</b>											
Previous Amount:		Current Amount:		Cumulative Amount:							
<b>F TAXES (+)</b>											
VAT										0.00	
SERVICE TAX										0.00	
GST										<b>15,624.00</b>	
GST Details:											
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>							
<b>Total CGST</b>	7,812.00	<b>Total CGST</b>	0.00	<b>Total CGST</b>	7,812.00						
<b>Total SGST</b>	7,812.00	<b>Total SGST</b>	0.00	<b>Total SGST</b>	7,812.00						
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00						
<b>Total</b>	<b>15,624.00</b>		<b>0.00</b>		<b>15,624.00</b>						

<b>G</b>	<b>ADVANCE RECOVERY (-)</b>			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
<b>H</b>	<b>OTHERS (+)</b>			0.00
<b>I</b>	<b>RETENTION (-)</b>			4,340.00
<b>J</b>	<b>TOTAL AMOUNT</b>			98,084.00
<b>K</b>	<b>T.D.S AMOUNT</b>			0.00
<b>J</b>	<b>WCT TDS AMOUNT</b>			0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>			98,084.00
	<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>	
		<b>198,100.00</b>	<b>9,905.00</b>	
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>
				<b>Director</b>