SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,392

Name of Project : SNA-Life 360

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

Work Order No. : 364 **Voucher No** :

Date of Bill : 30/09/2020

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	Club House Electrical Work SUPPLY 12V L.E.D UNDERWATER POOL LIGHTS SAC :	Nos.	6.00	9,000.00		6.00	6.00	0.00	54,000.00	54,000.00	100.00
2	Club House Electrical Work SUPPY FLOOR INLETS MADE OF WHITE ABS PLASTIC SAC :	Nos.	7.00	1,000.00		7.00	7.00	0.00	7,000.00	7,000.00	100.00
3	Club House Electrical Work SUPPLY VACUMM POINTS ALONG THE SIDEWALLS SAC :	Nos.	2.00	1,000.00		2.00	2.00	0.00	2,000.00	2,000.00	100.00
4	Club House Electrical Work SUPPLY CIRCULATION DRAIN MADE OF WHITE ABS SAC :	Nos.	1.00	3,000.00		1.00	1.00	0.00	3,000.00	3,000.00	100.00
5	Club House Electrical Work REPLUMBING OF SWIMMING POOL & REINSTALLING FILTER PUMP ETC SAC :	Job	1.00	20,000.00		1.00	1.00	0.00	20,000.00	20,000.00	100.00

A	TOTAL AMOUNT OF WORK DONE				**0.00**	86,000.00	**86,000.00**	
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					**15,480.00**		
	GST Details:							

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	7,740.00	**Total CGST**	0.00	**Total CGST**	7,740.00
Total SGST	7,740.00	**Total SGST**	0.00	**Total SGST**	7,740.00
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	15,480.00		0.00		15,480.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	101,480.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	101,480.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	86,000.00	0.00

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