SMP NAMRATA ASSOCIATES

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

Highrise

RA Bill No.: 92,433

Name of Project : SNA-Life 360

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

Work Order No. : 397   **Voucher No** :

Date of Bill : 02/02/2021

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 Filtration & Circulation Work Swimming Pool Maintenance Charges SAC :	Month	12.00	12,000.00		12.00	12.00	0.00	144,000.00	144,000.00	100.00
	A TOTAL AMOUNT OF WORK DONE							**0.00**	144,000.00	**144,000.00**	

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	**25,920.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	12,960.00	Total CGST	0.00	Total CGST	12,960.00
Total SGST	12,960.00	Total SGST	0.00	Total SGST	12,960.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	25,920.00		0.00		25,920.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	169,920.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	169,920.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	144,000.00	0.00

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