VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : TVS PROJECT

Name of Contractor : DREAM DESIGNS CORP **Executed By** : DREAM DESIGNS CORP

Work Order No. : 5 **Voucher No** :

Date of Bill : 08/08/2019

GSTIN No.: State: Tamil Nadu State Code: 33

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	WO Amt	Quantity			Amount (in Rs.)		
						Previous	This Bill	Cumulative	Previous	This Bill	Cumulative
1	NT ITEM SS Handrail Supply and Fixing of SS Handrail SAC :	R.Ft	128.60	1,100.00	141,460.00		128.60	128.60	0.00	141,460.00	141,460.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	141,460.00	**141,460.00**

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:0.00 Current Amount: 66000.00 Cumulative Amount: 66000.00

Advance Amount 66,000.00

F TAXES (+)

VAT	0.00
SERVICE TAX	0.00
GST	**25,462.80**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	12,731.40	Total CGST	0.00	Total CGST	12,731.40
Total SGST	12,731.40	Total SGST	0.00	Total SGST	12,731.40
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	25,462.80		0.00		25,462.80

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	4,244.00
J	TOTAL AMOUNT	96,679.00
K	T.D.S AMOUNT	1,415.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	95,264.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	141,460.00	4,244.00

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