VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : CTMIL - CANTEEN & COMPRESSOR ROOM

Name of Contractor : RAMANA GLAZING & CLADDING   **Executed By** : RAMANA GLAZING & CLADDING

Work Order No. : 7   **Voucher No** :

Date of Bill : 12/09/2019

GSTIN No.: 33AADCV5672P1ZQ   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	MISCELLANEOUS WORK GI Louvers Supply & Fixing of GI Louvers SAC :	Sqm	58.00	3,335.60	193,464.80		54.09	54.09	0.00	180,422.60	180,422.60
	A TOTAL AMOUNT OF WORK DONE								**0.00**	180,422.60	**180,422.60**

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: 100000.00 Current Amount: 100000.00 Cumulative Amount: 200000.00	
Advance	100,000.00
F TAXES (+)	
VAT	0.00
SERVICE TAX	0.00
GST	**32,475.64**
GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	16,237.82	Total CGST	0.00	Total CGST	16,237.82
	Total SGST	16,237.82	Total SGST	0.00	Total SGST	16,237.82
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	32,475.64		0.00		32,475.65

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	5,413.00
J	TOTAL AMOUNT	107,483.00
K	T.D.S AMOUNT	1,804.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	105,679.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	180,423.00	5,413.00

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