

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : TVS PROJECT

Name of Contractor : Farwood Industries Limited

Executed By : Farwood Industries Limited

Work Order No. : 27

Voucher No :

Date of Bill : 03/10/2019

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 Oakwood door frame 795 x 2160 Oakwood door frame 795 x 2160 SAC :	No.	12.00	34,970.00	419,640.00	8.00	4.00	12.00	279,760.00	139,880.00	419,640.00
2	NT ITEM Oakwood door frame 840 x 2125 Oakwood door frame 840 x 2125 SAC :	No.	15.00	42,500.00	637,500.00	4.00	11.00	15.00	170,000.00	467,500.00	637,500.00
A TOTAL AMOUNT OF WORK DONE									449,760.00	607,380.00	1,057,140.00
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						109,328.40					

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	54,664.20	Total CGST	0.00	Total CGST	54,664.20
Total SGST	54,664.20	Total SGST	0.00	Total SGST	54,664.20
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		109,328.40

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 716,708.00

K T.D.S AMOUNT 12,148.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 704,561.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	1,057,140.00	0.00

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