

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : SURENDRA PRADHAN

Executed By : SURENDRA PRADHAN

Work Order No. : 114

Voucher No :

Date of Bill : 24/01/2020

GSTIN No.:

State: Orissa State Code: 21

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	BRICK WORKS 230MM FLYASH BRICK CM 1:6 FLY ASH BRICK WORK IN CM 1:6 SAC :	CUM	58.00	1,200.00	69,600.00		17.56	17.56	0.00	21,072.00	21,072.00
2	PLASTERING PLASTERING WITH CM 1:5 12MM TK-PUMP HOUSE PLATERING CM 1:5 12MM TK SAC :	Sqm	270.00	160.00	43,200.00		76.01	76.01	0.00	12,161.60	12,161.60
3	PLASTERING PLASTERING WITH CM 1:5 20MM THICK-PUMP HOUSE PLATERING CM 1:5 20MM TK SAC :	Sqm	400.00	190.00	76,000.00		193.97	193.97	0.00	36,854.30	36,854.30
A TOTAL AMOUNT OF WORK DONE									0.00	70,087.90	70,087.90
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				12,615.82	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	6,307.91	Total CGST	0.00	Total CGST	6,307.91
	Total SGST	6,307.91	Total SGST	0.00	Total SGST	6,307.91
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		12,615.82		0.00	
					12,615.82	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	2,103.00					
J	TOTAL AMOUNT					
	80,601.00					
K	T.D.S AMOUNT					
	701.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	79,900.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		70,088.00	2,103.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	