

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

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 : 04/02/2020

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 840 x 2125 Oakwood door frame 840 x 2125 SAC :	No	4.00	43,660.00	174,640.00		4.00	4.00	0.00	174,640.00	174,640.00
A TOTAL AMOUNT OF WORK DONE									0.00	174,640.00	174,640.00
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										31,435.20	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	15,717.60	Total CGST	0.00	Total CGST	15,717.60
Total SGST	15,717.60	Total SGST	0.00	Total SGST	15,717.60
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		31,435.20		0.00	
Total		31,435.20		31,435.20	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
206,075.00					
K T.D.S AMOUNT					
3,493.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
202,582.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		1,231,780.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	