

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : HEAD OFFICE

Name of Contractor : Mr.LandsINDIA Engineering Solution

Executed By : Mr.LandsINDIA Engineering Solution

Work Order No. : 22

Voucher No :

Date of Bill : 06/01/2020

GSTIN No.: 33CUZPS9556E2ZO

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	OVER HEADS Labour work for Head Office Metal Structrual fabrication work SAC :	Sq.Ft	520.00	685.00	356,200.00		520.00	520.00	0.00	356,200.00	356,200.00
A TOTAL AMOUNT OF WORK DONE									0.00	356,200.00	356,200.00
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										64,116.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	32,058.00	Total CGST	0.00	Total CGST	32,058.00
Total SGST	32,058.00	Total SGST	0.00	Total SGST	32,058.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		64,116.00		0.00	
64,116.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
420,316.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
420,316.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		356,200.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	