

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : MIPL PROJECT

Name of Contractor : M S WATERPROOFING

Executed By : M S WATERPROOFING

Work Order No. : 112

Voucher No :

Date of Bill : 18/02/2020

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	WATER PROOF WATER PROOFING TREATMENT WATER PROOFING..... SAC :	Sqm	1,000.00	462.68	462,680.00	161.27	500.67	661.94	74,616.40	231,650.00	306,266.40
A TOTAL AMOUNT OF WORK DONE									74,616.40	231,650.00	306,266.40
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:0.00		Current Amount: 12746.83		Cumulative Amount: 12746.83							
Admin charge						12,746.83					
F TAXES (+)											
VAT						0.00					
SERVICE TAX						0.00					
GST						41,697.00					
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	20,848.50	Total CGST	0.00	Total CGST	20,848.50
Total SGST	20,848.50	Total SGST	0.00	Total SGST	20,848.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		41,697.00		0.00	
41,697.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
11,582.00					
J TOTAL AMOUNT					
249,018.00					
K T.D.S AMOUNT					
2,317.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
246,701.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		306,266.00		15,313.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director