VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 3

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 : 15/03/2020

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	661.94	111.18	773.12	306,266.40	51,440.76	357,707.16
	A TOTAL AMOUNT OF WORK DONE								**306,266.40**	51,440.76	**357,707.16**

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: 12746.83 Current Amount: 2572.04 Cumulative Amount: 15318.87	
admin charges	2,572.04
F TAXES (+)	
VAT	0.00
SERVICE TAX	0.00
GST	**9,259.34**
GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	4,629.67	Total CGST	0.00	Total CGST	4,629.67
	Total SGST	4,629.67	Total SGST	0.00	Total SGST	4,629.67
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	9,259.34		0.00		9,259.34

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	2,572.00
J	**TOTAL AMOUNT**	55,556.00
K	**T.D.S AMOUNT**	514.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	55,042.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	357,707.00	**17,885.00**

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