

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

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 : 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 TREATMENT IN CM 1:4 WATERPROOF TREATMENT IN CM 1:4. SAC :	Sqm	200.00	462.68	92,536.00		200.00	200.00	0.00	92,536.00	92,536.00
A TOTAL AMOUNT OF WORK DONE									0.00	92,536.00	92,536.00
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: 15318.87		Current Amount: 0.00		Cumulative Amount: 15318.87							
F TAXES (+)											
VAT										0.00	
SERVICE TAX										0.00	
GST										16,656.48	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	8,328.24	Total CGST	0.00	Total CGST	8,328.24
Total SGST	8,328.24	Total SGST	0.00	Total SGST	8,328.24
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		16,656.48		0.00	
16,656.48					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
4,627.00					
J TOTAL AMOUNT					
104,565.00					
K T.D.S AMOUNT					
925.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
103,640.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		531,952.00		26,597.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	