VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : TVS PROJECT

Name of Contractor : AMUDHA DECORS **Executed By** : AMUDHA DECORS

Work Order No. : 56 **Voucher No** :

Date of Bill : 18/06/2020

GSTIN No.: 33AANPS2720G1ZS 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 Structural Roofing Work Supply anf Fixing Hi Tensile Membrane Structure SAC :	Sq.Ft	655.00	400.00	262,000.00		536.75	536.75	0.00	214,700.00	214,700.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	214,700.00	**214,700.00**

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	**38,646.00**
	GST Details:	

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	19,323.00	Total CGST	0.00	Total CGST	19,323.00
Total SGST	19,323.00	Total SGST	0.00	Total SGST	19,323.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	38,646.00		0.00		38,646.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	10,735.00
J	TOTAL AMOUNT	242,611.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	242,611.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	214,700.00	10,735.00

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