

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : CTMIL - CANTEEN & COMPRESSOR ROOM

Name of Contractor : RAMANA GLAZING & CLADDING

Executed By : RAMANA GLAZING & CLADDING

Work Order No. : 33

Voucher No :

Date of Bill : 05/08/2020

GSTIN No.: 33AADCV5672P1ZQ

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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	ALUMINIUM WORK Door Aluminium Doors SAC :	Sqm	5.76	4,304.00	24,791.04		2.10	2.10	0.00	9,038.40	9,038.40
2	ALUMINIUM WORK Ventilation Ventilator SAC :	Sqm	1.44	4,304.00	6,197.76		1.20	1.20	0.00	5,164.80	5,164.80
3	ALUMINIUM WORK Window Window SAC :	Sqm	56.16	4,304.00	241,712.64		36.30	36.30	0.00	156,235.20	156,235.20
A TOTAL AMOUNT OF WORK DONE									0.00	170,438.40	170,438.40
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: Current Amount: Cumulative Amount:											

F	TAXES (+)					
	VAT				0.00	
	SERVICE TAX				0.00	
	GST				30,678.92	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	15,339.46	Total CGST	0.00	Total CGST	15,339.46
	Total SGST	15,339.46	Total SGST	0.00	Total SGST	15,339.46
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		30,678.92		0.00	
					30,678.92	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	5,113.00					
J	TOTAL AMOUNT					
	196,004.00					
K	T.D.S AMOUNT					
	3,409.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	192,595.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		170,438.00	5,113.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	