

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 : S.VELUSAMY ENTERPRISES

Executed By : S.VELUSAMY ENTERPRISES

Work Order No. : 37

Voucher No :

Date of Bill : 13/08/2020

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	FINISHING Apex Paint Apex Paint SAC :	Sqm	478.72	125.00	59,840.00		478.72	478.72	0.00	59,840.00	59,840.00
2	FINISHING Apex Paint providing and applying 3 coats oil distemper SAC :	Sqm	246.26	115.00	28,319.90		246.26	246.26	0.00	28,319.90	28,319.90
3	FINISHING Apex Paint providing and applying 2 coats enamel paint SAC :	LS	1.00	4,000.00	4,000.00		1.00	1.00	0.00	4,000.00	4,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	92,159.90	92,159.90
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				16,588.78	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	8,294.39	Total CGST	0.00	Total CGST	8,294.39
	Total SGST	8,294.39	Total SGST	0.00	Total SGST	8,294.39
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		16,588.78		0.00	
					16,588.78	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	2,765.00					
J	TOTAL AMOUNT					
	105,984.00					
K	T.D.S AMOUNT					
	1,382.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	104,602.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		92,160.00	2,765.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	