

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : TVS PROJECT

Name of Contractor : CSD FACADE SYSTEMS

Executed By : CSD FACADE SYSTEMS

Work Order No. : 64

Voucher No :

Date of Bill : 20/10/2020

Contractor Bill No:

GSTIN No.: 33AAMFC5451B1ZU

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	FACADE W06 W06 Tophung-Fixed-Tophung SchuecoAI Win/door AW40NI SAC :	No	5.00	62,309.40	311,547.00		5.00	5.00	0.00	311,547.00	311,547.00
A TOTAL AMOUNT OF WORK DONE									0.00	311,547.00	311,547.00
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										56,078.46	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	28,039.23	Total CGST	0.00	Total CGST	28,039.23
Total SGST	28,039.23	Total SGST	0.00	Total SGST	28,039.23
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		56,078.46		0.00	
56,078.46					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
367,625.00					
K T.D.S AMOUNT					
4,673.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
362,952.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		311,547.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	