

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : TRADEPRO VENTURES - (ID-12481)

Executed By : TRADEPRO VENTURES - (ID-12481)

Work Order No. : 39

Voucher No :

Date of Bill : 18/08/2020

Contractor Bill No: 5

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	BUILDING NO 1 RMC - super structure Plywood 18mm SAC :	Sq.Ft	448.00	125.00	56,000.00		448.00	448.00	0.00	56,000.00	56,000.00
2	BUILDING NO 1 RMC - super structure Vinyl flooring-1.5MM SAC :	Sq.Ft	430.50	55.00	23,677.50		430.50	430.50	0.00	23,677.50	23,677.50
3	BUILDING NO 1 RMC - super structure Q beeding SAC :	R.Ft	120.00	75.00	9,000.00		120.00	120.00	0.00	9,000.00	9,000.00
4	BUILDING NO 1 RMC - super structure Transportation Charges SAC :	No	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	92,677.50	92,677.50
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				16,681.96
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	8,340.98	Total CGST	0.00	Total CGST 8,340.98
	Total SGST	8,340.98	Total SGST	0.00	Total SGST 8,340.98
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	16,681.96		0.00	16,681.96
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					0.00
J	TOTAL AMOUNT				
					109,359.00
K	T.D.S AMOUNT				
					1,390.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					107,969.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		92,678.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director