

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

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

Executed By : TRADEPRO VENTURES - (ID-12481)

Work Order No. : 37

Voucher No :

Date of Bill : 01/08/2020

Contractor Bill No: 2,3,4

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	864.00	125.00	108,000.00		864.00	864.00	0.00	108,000.00	108,000.00
2	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
3	BUILDING NO 1 RMC - super structure Laying charges SAC :	Sq.Ft	800.00	35.00	28,000.00		800.00	800.00	0.00	28,000.00	28,000.00
4	BUILDING NO 1 RMC - super structure Table removing & fixing charges SAC :	LS	1.00	7,500.00	7,500.00		1.00	1.00	0.00	7,500.00	7,500.00
5	BUILDING NO 1 RMC - super structure Vinyl flooring-1.5MM SAC :	Sq.Ft	864.00	55.00	47,520.00		861.00	861.00	0.00	47,355.00	47,355.00
6	BUILDING NO 1 RMC - super structure Q-beeding SAC :	Sq.Ft	240.00	75.00	18,000.00		240.00	240.00	0.00	18,000.00	18,000.00

A	TOTAL AMOUNT OF WORK DONE				0.00	212,855.00	212,855.00
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					38,313.90	
	GST Details:						
	Total GST For Provider		Total GST For Receiver		Total GST		
	Total CGST	19,156.95	Total CGST	0.00	Total CGST	19,156.95	
	Total SGST	19,156.95	Total SGST	0.00	Total SGST	19,156.95	
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
	Total	38,313.90		0.00		38,313.90	
G	ADVANCE RECOVERY (-)						
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:				
H	OTHERS (+)					0.00	
I	RETENTION (-)					0.00	
J	TOTAL AMOUNT					251,169.00	
K	T.D.S AMOUNT					3,193.00	
J	WCT TDS AMOUNT					0.00	
L	AMOUNT PAYABLE					247,976.00	

	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		212,855.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director