VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 5

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : ULTRA CIVIL **Executed By** : ULTRA CIVIL

Work Order No. : 12 **Voucher No** :

Date of Bill : 31/10/2020 **Contractor Bill No:** 381

GSTIN No.: 33AZEPK8795M1ZM 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	Core cutting & Rebar Fixing RCC Slab Core cutting & Demolition Work SAC :	No	5.00	6,560.00	32,800.00	4.00	1.00	5.00	26,240.00	6,560.00	32,800.00
	A TOTAL AMOUNT OF WORK DONE								**26,240.00**	6,560.00	**32,800.00**

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:23378.80 Current Amount: 65.60 Cumulative Amount: 23444.40	
	Admin Charges	65.60
F	**TAXES (+)**	
	VAT	0.00
	SERVICE TAX	0.00
	GST	**1,180.80**
	GST Details:	

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	590.40	Total CGST	0.00	Total CGST	590.40
	Total SGST	590.40	Total SGST	0.00	Total SGST	590.40
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	1,180.80		0.00		1,180.80

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	7,675.00
K	T.D.S AMOUNT	98.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	7,577.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	68,720.00	0.00

Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director