VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : FMCEL

Name of Contractor : ESSEFF ENGINEERING **Executed By** : ESSEFF ENGINEERING

Work Order No. : 9 **Voucher No** :

Date of Bill : 17/12/2020 **Contractor Bill No:** 41

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	DIRECT EXPENSES Structural steel Supply and fabrication SAC :	Kgs	7,000.00	83.00	581,000.00		4,200.00	4,200.00	0.00	348,600.00	348,600.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	348,600.00	**348,600.00**

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 **62,748.00**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	31,374.00	Total CGST	0.00	Total CGST	31,374.00
	Total SGST	31,374.00	Total SGST	0.00	Total SGST	31,374.00
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	62,748.00		0.00		62,748.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	411,348.00
K	T.D.S AMOUNT	5,229.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	406,119.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	348,600.00	0.00

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