

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : TEAM WORK ENGINEERING SOLUTIONS

Executed By : TEAM WORK ENGINEERING SOLUTIONS

Work Order No. : 31

Voucher No :

Date of Bill : 18/12/2020

Contractor Bill No: 3

GSTIN No.: 33AAIFT1292P1ZP

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	EARTHWORK Earthwork excavation Shoring WORK SAC :	Rmt	60.00	8,500.00	510,000.00	34.95	17.60	52.55	297,075.00	149,600.00	446,675.00
A TOTAL AMOUNT OF WORK DONE									297,075.00	149,600.00	446,675.00
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:2970.75		Current Amount: 0.00		Cumulative Amount: 2970.75							
F TAXES (+)											
VAT						0.00					
SERVICE TAX						0.00					
GST						26,928.00					
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	13,464.00	Total CGST	0.00	Total CGST	13,464.00
Total SGST	13,464.00	Total SGST	0.00	Total SGST	13,464.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		26,928.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
176,528.00					
K T.D.S AMOUNT					
2,244.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
174,284.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		446,675.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	