VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : TVS PROJECT

Name of Contractor : PETROCOAT SPECIALITY CHEMICALS PVT LTD - (ID - 126 **Executed By** : PETROCOAT SPECIALITY CHEMICALS PVT LTD - (ID - 12626)

Work Order No. : 68 **Voucher No** :

Date of Bill : 18/12/2020 **Contractor Bill No:** 0179

GSTIN No.: 33AAICP4226C1ZU 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	NT ITEM Epoxy Corrosion resistant coating SAC :	Sq.Ft	645.00	65.00	41,925.00		645.00	645.00	0.00	41,925.00	41,925.00
2	NT ITEM Epoxy Corrosion resistant coating SAC :	Sq.Ft	1,355.00	65.00	88,075.00		1,355.00	1,355.00	0.00	88,075.00	88,075.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	130,000.00	**130,000.00**

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	**23,400.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	11,700.00	Total CGST	0.00	Total CGST	11,700.00
Total SGST	11,700.00	Total SGST	0.00	Total SGST	11,700.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	23,400.00		0.00		23,400.00

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	153,400.00
K	**T.D.S AMOUNT**	1,950.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	151,450.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	130,000.00	0.00

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