

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

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

Executed By : TRADEPRO VENTURES - (ID-12481)

Work Order No. : 39

Voucher No :

Date of Bill : 23/12/2020

Contractor Bill No: 18

GSTIN No.: 33AACFE2696L1Z8

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 Providing & Fixing pantry room down unit SAC :	Sq.Ft	25.00	1,480.00	37,000.00		25.00	25.00	0.00	37,000.00	37,000.00
2	BUILDING NO 1 RMC - super structure Bathroom wooden partition without door SAC :	Sq.Ft	48.00	637.50	30,600.00		48.00	48.00	0.00	30,600.00	30,600.00
3	BUILDING NO 1 RMC - super structure Aluminium service door closer SAC :	LS	1.00	3,000.00	3,000.00		1.00	1.00	0.00	3,000.00	3,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	70,600.00	70,600.00
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				12,708.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	6,354.00	Total CGST	0.00	Total CGST 6,354.00
	Total SGST	6,354.00	Total SGST	0.00	Total SGST 6,354.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	12,708.00		0.00	12,708.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
I	RETENTION (-)				
J	TOTAL AMOUNT				
K	T.D.S AMOUNT				
J	WCT TDS AMOUNT				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		220,827.00	0.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director