

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : Sri venkateshwara Enterprises

Executed By : Sri venkateshwara Enterprises

Work Order No. : 51

Voucher No :

Date of Bill : 03/02/2021

Contractor Bill No: 032

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	Structural steel Channel Tube - 100mm x 100mm SAC :	Kgs	590.00	95.00	56,050.00		590.00	590.00	0.00	56,050.00	56,050.00
2	Structural steel Transport Charges - No SAC :	No	2.00	800.00	1,600.00		2.00	2.00	0.00	1,600.00	1,600.00
A TOTAL AMOUNT OF WORK DONE									0.00	57,650.00	57,650.00
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:0.00		Current Amount:		576.50	Cumulative Amount:		576.50				
Admin Charges - 1%						576.50					
F TAXES (+)											
VAT						0.00					
SERVICE TAX						0.00					
GST						10,377.00					

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	5,188.50	Total CGST	0.00	Total CGST	5,188.50
Total SGST	5,188.50	Total SGST	0.00	Total SGST	5,188.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		10,377.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 67,451.00

K T.D.S AMOUNT 865.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 66,586.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	57,650.00	0.00

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