

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : RR ASSOCIATES

Executed By : RR ASSOCIATES

Work Order No. : 37

Voucher No :

Date of Bill : 20/02/2021

Contractor Bill No:

GSTIN No.: 33AFTPR6362QIZE

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	Painting Supply and Applying Texture Painting SAC :	Sq.Ft	500.00	35.00	17,500.00		500.00	500.00	0.00	17,500.00	17,500.00
2	Painting Supply and Applying Texture Painting SAC :	Sq.Ft	6,715.00	35.00	235,025.00		1,123.00	1,123.00	0.00	39,305.00	39,305.00
A TOTAL AMOUNT OF WORK DONE									0.00	56,805.00	56,805.00
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:35933.42		Current Amount: 59474.23		Cumulative Amount: 95407.65							
Admin Charges (1%)									568.05		
Admin Charges (1%) - Rs.2,914.18									58,906.18		
Hold Amount - Rs.55,992.00											

F	TAXES (+)					
	VAT					0.00
	SERVICE TAX					0.00
	GST					10,224.90
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	5,112.45	Total CGST	0.00	Total CGST	5,112.45
	Total SGST	5,112.45	Total SGST	0.00	Total SGST	5,112.45
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total				0.00	10,224.90
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					2,840.00
J	TOTAL AMOUNT					63,622.00
K	T.D.S AMOUNT					426.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					63,196.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		364,206.00	7,439.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	