VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 6

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 : 03/02/2021 **Contractor Bill No:** 2182

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: 568.05 Cumulative Amount: 36501.47	
	Admin Charges (1%)	568.05
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	10,224.90		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