

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : STEELTECH INDUSTRIES - (ID - 12757)

Executed By : STEELTECH INDUSTRIES - (ID - 12757)

Work Order No. : 125

Voucher No :

Date of Bill : 18/01/2021

Contractor Bill No: 336

GSTIN No.: 33AACFS4755L1ZY

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	Shop Building in Infra D2A 1200mm x 2150mm SAC :	No	1.00	12,568.00	12,568.00		0.86	0.86	0.00	10,818.53	10,818.53
2	Shop Building in Infra D2 1500mm x 2150mm SAC :	No	1.00	21,735.00	21,735.00		0.92	0.92	0.00	19,985.33	19,985.33
3	Shop Building in Infra D1 1000mm x 2150mm SAC :	No	1.00	19,140.00	19,140.00		0.91	0.91	0.00	17,390.60	17,390.60
4	Shop Building in Infra FD 1200mm x 2150mm SAC :	No	9.00	20,954.00	188,586.00		8.25	8.25	0.00	172,836.97	172,836.97
5	Shop Building in Infra D3 0750mm x 1950mm SAC :	No	6.00	10,606.00	63,636.00		5.01	5.01	0.00	53,136.06	53,136.06
6	Shop Building in Infra D1. 1000mm x 2150mm SAC :	No	4.00	14,565.00	58,260.00		3.52	3.52	0.00	51,260.06	51,260.06
7	Shop Building in Infra D2 900mm x 2150mm	No	6.00	12,568.00	75,408.00		5.16	5.16	0.00	64,907.44	64,907.44

8	SAC :										
	Shop Building in Infra SD 600mm x 1850mm	No	2.00	9,873.00	19,746.00		1.65	1.65	0.00	16,246.02	16,246.02
	SAC :										
A TOTAL AMOUNT OF WORK DONE									0.00	406,581.02	406,581.02
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										73,184.60	
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST		36,592.30	Total CGST		0.00	Total CGST		36,592.30			
Total SGST		36,592.30	Total SGST		0.00	Total SGST		36,592.30			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		73,184.60			0.00			73,184.60			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)										0.00	
I RETENTION (-)										0.00	
J TOTAL AMOUNT										479,766.00	
K T.D.S AMOUNT										6,099.00	

J WCT TDS AMOUNT		0.00				
L AMOUNT PAYABLE		473,667.00				
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		406,581.00		0.00		
Prepared By	Manager - Billing		GM- Operations		Manager - Accounts	
					President	
					Director	