

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

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 : 22/01/2021

Contractor Bill No: 346

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 D 1000mm x 2150mm SAC :	No	1.00	14,995.00	14,995.00		0.88	0.88	0.00	13,245.08	13,245.08
2	Shop Building in Infra D1 750mm x 2150mm SAC :	No	1.00	11,243.00	11,243.00		0.84	0.84	0.00	9,492.46	9,492.46
A TOTAL AMOUNT OF WORK DONE									0.00	22,737.55	22,737.55
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	2,046.38	Total CGST	0.00	Total CGST	2,046.38
Total SGST	2,046.38	Total SGST	0.00	Total SGST	2,046.38
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		4,092.76

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 26,830.00

K T.D.S AMOUNT 341.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 26,489.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	429,319.00	0.00

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