VR Earthmovers and Constructions Pvt. Ltd.

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

RA Bill No.: 5 ***Highrise***

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : SHARDEV ENTERPRISES - (ID - 12604) **Executed By** : SHARDEV ENTERPRISES - (ID - 12604)

Work Order No. : 111 **Voucher No** :

Date of Bill : 23/12/2020 **Contractor Bill No:** 005

GSTIN No.: 33EYHPM7833Q1ZM 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	Compound Wall 200mm Solid Concrete block CW Block Work SAC :	Rmt	200.00	1,850.00	370,000.00	109.32	28.65	137.97	202,234.60	53,002.50	255,237.10
	A **TOTAL AMOUNT OF WORK DONE**								**202,234.60**	53,002.50	**255,237.10**

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: 11507.75 Current Amount: 1745.25 Cumulative Amount: 13253.00

Admin Charges (1%) - Rs.530.03 Consumables (0.75%) - Rs.397.52	927.55
Admin Charges (1%) - Rs.467.26 Consumables (0.75%) - Rs.350.44	817.70

F **TAXES (+)**

VAT	0.00
SERVICE TAX	0.00
GST	**0.00**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	0.00		0.00		0.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	52,075.00
K	T.D.S AMOUNT	398.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	51,677.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	471,474.00	0.00

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