

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : JAIGURU STAINLESS STEEL FABRICATOR - (ID - 13078)

Executed By : JAIGURU STAINLESS STEEL FABRICATOR - (ID - 13078)

Work Order No. : 60

Voucher No :

Date of Bill : 18/02/2021

Contractor Bill No: 059

GSTIN No.: 33AWNPB1149E3ZX

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	Misc.Work Supply and Fixing Aluminium Glass Hand Railing SAC :	R.Ft	180.00	2,750.00	495,000.00		72.00	72.00	0.00	198,000.00	198,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	198,000.00	198,000.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	17,820.00	Total CGST	0.00	Total CGST	17,820.00
Total SGST	17,820.00	Total SGST	0.00	Total SGST	17,820.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		35,640.00		0.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
233,640.00					
K T.D.S AMOUNT					
2,970.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
230,670.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		198,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	