

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

Name of Project : FMCEL

Name of Contractor : SHREE MUTHUMARI AND CO - (ID - 12888)

Executed By : SHREE MUTHUMARI AND CO - (ID - 12888)

Work Order No. : 11

Voucher No :

Date of Bill : 03/02/2021

Contractor Bill No: 209

GSTIN No.:

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	DIRECT EXPENSES Structural steel SCAFFOLDING HIRING CHARGES SAC :	LS	1.00	21,000.00	21,000.00		1.00	1.00	0.00	21,000.00	21,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	21,000.00	21,000.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,890.00	Total CGST	0.00	Total CGST	1,890.00
Total SGST	1,890.00	Total SGST	0.00	Total SGST	1,890.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		3,780.00		0.00	
3,780.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					24,780.00
K T.D.S AMOUNT					
					158.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					24,622.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		21,000.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	