

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 : SRI VENKATESWARA LETTERS - (ID - 13065)

Executed By : SRI VENKATESWARA LETTERS - (ID - 13065)

Work Order No. : 144

Voucher No :

Date of Bill : 10/02/2021

Contractor Bill No: 01

GSTIN No.: 33AEKPV7545K1ZU

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 & Fixing of Letters Supply & Fixing of Letter - 1473 x 3454 SAC :	No	1.00	60,000.00	60,000.00		1.00	1.00	0.00	60,000.00	60,000.00
2	Misc. Work Supply & Fixing of Letters Supply & Fixing of Letter - 1447 x 4267 SAC :	No	2.00	45,000.00	90,000.00		2.00	2.00	0.00	90,000.00	90,000.00
3	Misc. Work Supply & Fixing of Letters Supply & Fixing of Letter - 482 x 2921 SAC :	No	5.00	36,000.00	180,000.00		5.00	5.00	0.00	180,000.00	180,000.00
A TOTAL AMOUNT OF WORK DONE									0.00	330,000.00	330,000.00
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					59,400.00
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	29,700.00	Total CGST	0.00	Total CGST	29,700.00
Total SGST	29,700.00	Total SGST	0.00	Total SGST	29,700.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		59,400.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					2,475.00
I RETENTION (-)					16,500.00
J TOTAL AMOUNT					370,425.00
K T.D.S AMOUNT					2,475.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					367,950.00
Wo Total Amt	Total RAbill Amt	Total Ret Amt			
	330,000.00	16,500.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director