

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 : SSS ENTERPRISES

Executed By : SSS ENTERPRISES

Work Order No. : 161

Voucher No :

Date of Bill : 11/02/2021

Contractor Bill No: 01

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	BUILDING NO 1 RMC - super structure Supply and Fixing of SS Handrail SAC :	R.Ft	155.00	790.00	122,450.00		155.00	155.00	0.00	122,450.00	122,450.00
A TOTAL AMOUNT OF WORK DONE									0.00	122,450.00	122,450.00
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										22,041.00	
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	11,020.50	Total CGST	0.00	Total CGST	11,020.50
Total SGST	11,020.50	Total SGST	0.00	Total SGST	11,020.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		22,041.00		22,041.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					1,224.50
I RETENTION (-)					0.00
J TOTAL AMOUNT					143,267.00
K T.D.S AMOUNT					918.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					142,349.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		122,450.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	