VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : VISHWA ENTERPRISES - (ID - 12759) **Executed By** : VISHWA ENTERPRISES - (ID - 12759)

Work Order No. : 96 **Voucher No** :

Date of Bill : 24/03/2021 **Contractor Bill No:**

GSTIN No.: 33AOTPH3043M1ZP 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 wall L/C for Granite Fixing SAC :	Sq.Ft	777.00	120.00	93,240.00		750.80	750.80	0.00	90,095.52	90,095.52
2	Compound Wall wall L/C for Fixing edge 40mm Double Piece SAC :	No	137.00	175.00	23,975.00		101.35	101.35	0.00	17,735.38	17,735.38
A	**TOTAL AMOUNT OF WORK DONE**								**0.00**	107,830.90	**107,830.90**

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	**19,409.56**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	9,704.78	**Total CGST**	0.00	**Total CGST**	9,704.78
Total SGST	9,704.78	**Total SGST**	0.00	**Total SGST**	9,704.78
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	19,409.56		0.00		19,409.56

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	1,078.31
I	**RETENTION (-)**	0.00
J	**TOTAL AMOUNT**	126,162.00
K	**T.D.S AMOUNT**	1,617.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	124,545.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	107,831.00	**0.00**

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