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 : DOORFORM INDUSTRIES - (ID - 12629)   **Executed By** : DOORFORM INDUSTRIES - (ID - 12629)

Work Order No. : 126   **Voucher No** :

Date of Bill : 18/02/2021   **Contractor Bill No:** 02

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	Main Gate (15M X 2.1M) Main Gate (2.1M X 15M) Quadruplet Leaf Manual Sliding Gate SAC :	Kgs	2,455.00	110.00	270,050.00		2,392.00	2,392.00	0.00	263,120.00	263,120.00
2	Main Gate (15M X 2.1M) Main Gate (2.1M X 15M) Wicket Gate (1500mm X 2100mm) SAC :	No	1.00	19,500.00	19,500.00		1.00	1.00	0.00	19,500.00	19,500.00
3	Main Gate (15M X 2.1M) Main Gate (2.1M X 15M) Installation Charges SAC :	No	1.00	18,000.00	18,000.00		1.00	1.00	0.00	18,000.00	18,000.00
4	Main Gate (15M X 2.1M) Main Gate (2.1M X 15M) Transport Charges - No SAC :	No	1.00	6,000.00	6,000.00		1.00	1.00	0.00	6,000.00	6,000.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	306,620.00	**306,620.00**

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	**55,191.60**
	GST Details:	

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	27,595.80	**Total CGST**	0.00	**Total CGST**	27,595.80
Total SGST	27,595.80	**Total SGST**	0.00	**Total SGST**	27,595.80
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	55,191.60		0.00		55,191.60

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	15,331.00
J	**TOTAL AMOUNT**	346,481.00
K	**T.D.S AMOUNT**	4,599.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	341,882.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	306,620.00	**15,331.00**

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