

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 : DAAS FACADE - (ID - 12974)

Executed By : DAAS FACADE - (ID - 12974)

Work Order No. : 121

Voucher No :

Date of Bill : 28/02/2021

Contractor Bill No: 02

GSTIN No.: 33AAJFD1662Q1Z4

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	Shop Building in Infra Aluminium Work For Shop Building Providing,Fabricating & Fixing Of Aluminium Windows SAC :	Sqm	10.00	4,300.00	43,000.00		7.20	7.20	0.00	30,960.00	30,960.00
2	Shop Building in Infra Aluminium Work For Shop Building Providing,Fabricating & Fixing Of Aluminium Ventilators SAC :	Sqm	20.00	4,500.00	90,000.00		6.48	6.48	0.00	29,160.00	29,160.00
3	Utility Building & Sump and Pump Aluminium Work For Utility Providing,Fabricating & Fixing Of Aluminium Windows SAC :	Sqm	55.40	4,300.00	238,220.00		44.10	44.10	0.00	189,630.00	189,630.00
4	Utility Building & Sump and Pump Aluminium Work For Utility Providing,Fabricating & Fixing Of Aluminium Windows SAC :	Sqm	55.40	4,300.00	238,220.00		1.50	1.50	0.00	6,450.00	6,450.00
A TOTAL AMOUNT OF WORK DONE									0.00	256,200.00	256,200.00
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				46,116.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	23,058.00	Total CGST	0.00	Total CGST	23,058.00
Total SGST	23,058.00	Total SGST	0.00	Total SGST	23,058.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		46,116.00		0.00	
				46,116.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				
				0.00	
I	RETENTION (-)				
				12,810.00	
J	TOTAL AMOUNT				
				289,506.00	
K	T.D.S AMOUNT				
				3,843.00	
J	WCT TDS AMOUNT				
				0.00	
L	AMOUNT PAYABLE				
				285,663.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		256,200.00		12,810.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	