

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. : 119

Voucher No :

Date of Bill : 28/02/2021

Contractor Bill No: 03

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	Glazing Work Supply & Fixing Of Glazing Work Supply & Fixing Of Aluminium Composite Panel SAC :	Sqm	162.00	3,600.00	583,200.00		152.80	152.80	0.00	550,080.00	550,080.00
2	Glazing Work Supply & Fixing Of Glazing Work Supply & Fixing Of Structural Glazing SAC :	Sqm	214.00	6,150.00	1,316,100.00		107.26	107.26	0.00	659,649.00	659,649.00
3	Glazing Work Supply & Fixing Of Glazing Work Supply & Fixing Of Main Door Assembly SAC :	Sqm	16.00	12,600.00	201,600.00		4.70	4.70	0.00	59,220.00	59,220.00
A TOTAL AMOUNT OF WORK DONE									0.00	1,268,949.00	1,268,949.00
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					228,410.82
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	114,205.41	Total CGST	0.00	Total CGST	114,205.41
Total SGST	114,205.41	Total SGST	0.00	Total SGST	114,205.41
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		228,410.82
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					63,447.00
J TOTAL AMOUNT					1,433,913.00
K T.D.S AMOUNT					19,034.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					1,414,879.00
Wo Total Amt	Total RAbill Amt	Total Ret Amt			
	1,268,949.00	63,447.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director