VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 2

Name of Project : FMCEL

Name of Contractor : ESSEFF ENGINEERING **Executed By** : ESSEFF ENGINEERING

Work Order No. : 9 **Voucher No** :

Date of Bill : 03/02/2021 **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	DIRECT EXPENSES Structural steel Supply and fabrication SAC :	Kgs	7,000.00	83.00	581,000.00	4,200.00	2,370.00	6,570.00	348,600.00	196,710.00	545,310.00
2	DIRECT EXPENSES Structural steel Supply & Fabrication Of Structural Steel Painting-2 Coats SAC :	Kgs	7,000.00	16.00	112,000.00		6,570.00	6,570.00	0.00	105,120.00	105,120.00
	A TOTAL AMOUNT OF WORK DONE								**348,600.00**	301,830.00	**650,430.00**

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	**54,329.40**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	27,164.70	**Total CGST**	0.00	**Total CGST**	27,164.70
Total SGST	27,164.70	**Total SGST**	0.00	**Total SGST**	27,164.70
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	54,329.40		0.00		54,329.40

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	9,836.00
J	**TOTAL AMOUNT**	346,323.00
K	**T.D.S AMOUNT**	2,264.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	344,059.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	650,430.00	**9,836.00**

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