

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 8

Highrise

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : RR ASSOCIATES

Executed By : RR ASSOCIATES

Work Order No. : 37

Voucher No :

Date of Bill : 11/03/2021

Contractor Bill No: 2260

GSTIN No.: 33AFTPR6362QIZE

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	Painting Supply and Applying Texture Painting SAC :	Sq.Ft	10,000.00	35.00	350,000.00	8,782.88	1,217.12	10,000.00	307,400.80	42,599.20	350,000.00
2	Painting Supply and Applying Texture Painting SAC :	Sq.Ft	1,600.00	35.00	56,000.00		382.67	382.67	0.00	13,393.45	13,393.45
3	Painting Ceiling painting SAC :	Sq.Ft	1,370.00	13.00	17,810.00		1,369.50	1,369.50	0.00	17,803.50	17,803.50
A TOTAL AMOUNT OF WORK DONE									307,400.80	73,796.15	381,196.95
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:95407.65		Current Amount: 0.00		Cumulative Amount: 95407.65							

F	TAXES (+)					
	VAT				0.00	
	SERVICE TAX				0.00	
	GST				13,283.32	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	6,641.66	Total CGST	0.00	Total CGST	6,641.66
	Total SGST	6,641.66	Total SGST	0.00	Total SGST	6,641.66
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		13,283.32		0.00	
					13,283.32	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	3,690.00					
J	TOTAL AMOUNT					
	83,389.00					
K	T.D.S AMOUNT					
	553.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	82,836.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		729,420.00	25,699.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	