

**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** : AARTHI VARNAMS - ( ID - 12855 )

**Executed By** : AARTHI VARNAMS - ( ID - 12855 )

**Work Order No.** : 143

**Voucher No** :

**Date of Bill** : 31/03/2021

**Contractor Bill No:** 01

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	Utility Building & Sump and Pump Painting L/c for External painting SAC :	Sqm	840.00	129.00	108,360.00		840.00	840.00	0.00	108,360.00	108,360.00
2	Utility Building & Sump and Pump Painting Structural Steel Painting SAC :	MT	25.00	5,000.00	125,000.00		14.59	14.59	0.00	72,950.00	72,950.00
3	Utility Building & Sump and Pump Painting L/C for ceiling painting SAC :	Sqm	525.00	118.00	61,950.00		249.86	249.86	0.00	29,483.48	29,483.48
4	Utility Building & Sump and Pump Painting L/c for Internal painting SAC :	Sqm	585.00	151.00	88,335.00		578.43	578.43	0.00	87,342.93	87,342.93
5	Utility Building & Sump and Pump Painting L/c for Enamel painting work SAC :	Sqm	279.00	150.00	41,850.00		279.00	279.00	0.00	41,850.00	41,850.00
6	Utility Building & Sump and Pump Painting L/c for External painting	Sqm	1,068.52	129.00	137,839.08		1,068.52	1,068.52	0.00	137,839.08	137,839.08

7	SAC : Utility Building & Sump and Pump Painting L/c for Enamel painting work	Sqm	527.00	150.00	79,050.00		527.00	527.00	0.00	79,050.00	79,050.00
8	SAC : Utility Building & Sump and Pump Painting L/c for External painting	Sqm	840.00	129.00	108,360.00		840.00	840.00	0.00	108,360.00	108,360.00
9	SAC : Utility Building & Sump and Pump Painting L/c for Enamel painting work	Sqm	279.00	150.00	41,850.00		278.41	278.41	0.00	41,761.50	41,761.50
A    TOTAL AMOUNT OF WORK DONE									0.00	706,996.99	706,996.99
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										127,259.46	
GST Details:											
Total GST For    Provider			Total GST For    Receiver			Total GST					
Total    CGST		63,629.73	Total    CGST		0.00	Total    CGST		63,629.73			
Total    SGST		63,629.73	Total    SGST		0.00	Total    SGST		63,629.73			
Total    IGST		0.00	Total    IGST		0.00	Total    IGST		0.00			
Total		127,259.46			0.00			127,259.46			

<div>GADVANCE RECOVERY (-)</div>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<div>HOTHERS (+)</div>					0.00
<div>IRETENTION (-)</div>					35,349.00
<div>JTOTAL AMOUNT</div>					798,907.00
<div>KT.D.S AMOUNT</div>					10,605.00
<div>JWCT TDS AMOUNT</div>					0.00
<div>LAMOUNT PAYABLE</div>					788,302.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		706,997.00		35,349.00	
<div>Prepared By</div> <div>Manager - Billing</div> <div>GM- Operations</div> <div>Manager - Accounts</div> <div>President</div> <div>Director</div>					