VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : VINAYAGA ENGINEERING WORKS - (ID - 12783) **Executed By** : VINAYAGA ENGINEERING WORKS - (ID - 12783)

Work Order No. : 100 **Voucher No** :

Date of Bill : 10/12/2020 **Contractor Bill No:** 106

GSTIN No.: 33EJIPK7724N1ZP 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	Fencing Quarry Dust Filling Supply,Fabricate & Erection Of Structural Steel SAC :	Kgs	3,275.00	78.00	255,450.00		1,030.00	1,030.00	0.00	80,340.00	80,340.00
2	Utility Building & Sump and Pump Painting Transport Charges - No SAC :	No	1.00	2,500.00	2,500.00		1.00	1.00	0.00	2,500.00	2,500.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	82,840.00	**82,840.00**

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	**14,911.20**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST
Total CGST	7,455.60	Total CGST	0.00	Total CGST	7,455.60
Total SGST	7,455.60	Total SGST	0.00	Total SGST	7,455.60
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	14,911.20		0.00		14,911.20

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	1,450.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	96,301.00
K	T.D.S AMOUNT	621.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	95,680.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	82,840.00	0.00

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