

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

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 : 26/12/2020

Contractor Bill No: 108

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	1,050.00	2,080.00	80,340.00	81,900.00	162,240.00
A TOTAL AMOUNT OF WORK DONE									80,340.00	81,900.00	162,240.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	7,371.00	Total CGST	0.00	Total CGST	7,371.00
Total SGST	7,371.00	Total SGST	0.00	Total SGST	7,371.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		14,742.00		14,742.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					1,433.00
I RETENTION (-)					0.00
J TOTAL AMOUNT					95,209.00
K T.D.S AMOUNT					614.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					94,595.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		164,740.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director