VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : S & D OFFICE PERUNGUDI

Name of Contractor : STANDARD BUILDING INDUSTRIES - (ID - 12817) **Executed By** : STANDARD BUILDING INDUSTRIES - (ID - 12817)

Work Order No. : 50 **Voucher No** :

Date of Bill : 29/04/2021 **Contractor Bill No:** 104,105,106,107,108

GSTIN No.: 33AARFS9995B1ZK 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	TILE WORK Tile Work Supply and Paver Block Laying work SAC :	Sq.Ft	8,181.00	53.50	437,683.50		4,121.00	4,121.00	0.00	220,473.50	220,473.50
	A TOTAL AMOUNT OF WORK DONE								**0.00**	220,473.50	**220,473.50**

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	**39,685.24**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	19,842.62	Total CGST	0.00	Total CGST	19,842.62
Total SGST	19,842.62	Total SGST	0.00	Total SGST	19,842.62
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	39,685.24		0.00		39,685.24

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	2,601.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	257,558.00
K	T.D.S AMOUNT	3,307.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	254,251.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	220,474.00	**0.00**

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