

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 : STANDARD BUILDING INDUSTRIES - (ID - 12817)

Executed By : STANDARD BUILDING INDUSTRIES - (ID - 12817)

Work Order No. : 133

Voucher No :

Date of Bill : 15/02/2021

Contractor Bill No: 459

GSTIN No.: 33AARF59995B1ZK

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	Malaimann Filling Supply and Light gray Paver Block Laying work SAC :	Sq.Ft	2,798.00	49.00	137,102.00	1,300.00	1,300.00	2,600.00	63,700.00	63,700.00	127,400.00
A TOTAL AMOUNT OF WORK DONE									63,700.00	63,700.00	127,400.00
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						11,466.00					
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	5,733.00	Total CGST	0.00	Total CGST	5,733.00
Total SGST	5,733.00	Total SGST	0.00	Total SGST	5,733.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		11,466.00		0.00	
11,466.00					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
637.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
74,529.00					
K T.D.S AMOUNT					
956.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
73,573.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		127,400.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	