

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 3

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: 460

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	2,045.00	49.00	100,205.00		1,353.00	1,353.00	0.00	66,297.00	66,297.00
A TOTAL AMOUNT OF WORK DONE									0.00	66,297.00	66,297.00
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	5,966.73	Total CGST	0.00	Total CGST	5,966.73
Total SGST	5,966.73	Total SGST	0.00	Total SGST	5,966.73
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		11,933.46		0.00	
11,933.46					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
662.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
77,568.00					
K T.D.S AMOUNT					
994.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
76,574.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		193,697.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	