

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 5

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: 462

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 Yellow Paver Block Laying work SAC :	Sq.Ft	2,185.00	52.00	113,620.00	1,300.00	885.00	2,185.00	67,600.00	46,020.00	113,620.00
2	Malaimann Filling Supply and Yellow Paver Block Laying work SAC :	Sq.Ft	398.00	52.00	20,696.00		249.00	249.00	0.00	12,948.00	12,948.00
A TOTAL AMOUNT OF WORK DONE									67,600.00	58,968.00	126,568.00
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						10,614.24					

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	5,307.12	Total CGST	0.00	Total CGST	5,307.12
Total SGST	5,307.12	Total SGST	0.00	Total SGST	5,307.12
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		10,614.24

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 589.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 68,993.00

K T.D.S AMOUNT 885.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 68,108.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	320,265.00	0.00

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