

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 : STEELTECH INDUSTRIES - (ID - 12757)

Executed By : STEELTECH INDUSTRIES - (ID - 12757)

Work Order No. : 125

Voucher No :

Date of Bill : 09/03/2021

Contractor Bill No: 015

GSTIN No.: 33AACFS4755L1ZY

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	Shop Building in Infra FD 1200mm x 2150mm SAC :	No	9.00	20,954.00	188,586.00	8.25	0.75	9.00	172,836.97	15,715.50	188,552.47
2	Shop Building in Infra D3 0750mm x 1950mm SAC :	No	6.00	10,606.00	63,636.00	5.01	0.99	6.00	53,136.06	10,499.94	63,636.00
3	Shop Building in Infra D1 1000mm x 2150mm SAC :	No	1.00	19,140.00	19,140.00	0.91	0.09	1.00	17,390.60	1,703.46	19,094.06
A TOTAL AMOUNT OF WORK DONE									243,363.64	27,918.90	271,282.54
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					5,025.40
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	2,512.70	Total CGST	0.00	Total CGST	2,512.70
	Total SGST	2,512.70	Total SGST	0.00	Total SGST	2,512.70
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		5,025.40		0.00	
					5,025.40	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					0.00
J	TOTAL AMOUNT					32,944.00
K	T.D.S AMOUNT					419.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					32,525.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		457,237.00	0.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	