VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : FMCEL

Name of Contractor : MULTI COLOUR ROOFING (ID - 7155) **Executed By** : MULTI COLOUR ROOFING (ID - 7155)

Work Order No. : 14 **Voucher No** :

Date of Bill : 01/07/2021 **Contractor Bill No:** 2019

GSTIN No.: 33BBEPP6418H1ZO 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	DIRECT EXPENSES Structural steel Labour charges for fixing of roofing sheet SAC :	Sqm	167.00	591.80	98,830.60		166.00	166.00	0.00	98,238.80	98,238.80
2	DIRECT EXPENSES Structural steel Fixing of flashing sheet SAC :	Rmt	12.00	450.00	5,400.00		12.00	12.00	0.00	5,400.00	5,400.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	103,638.80	**103,638.80**

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	**18,654.98**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	9,327.49	Total CGST	0.00	Total CGST	9,327.49
	Total SGST	9,327.49	Total SGST	0.00	Total SGST	9,327.49
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	18,654.98		0.00		18,654.98

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	1,036.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	121,258.00
K	T.D.S AMOUNT	777.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	120,481.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	103,639.00	0.00

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