

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 4

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : DAAS FACADE - (ID - 12974)

Executed By : DAAS FACADE - (ID - 12974)

Work Order No. : 127

Voucher No :

Date of Bill : 03/07/2021

Contractor Bill No: DF007

GSTIN No.: 33AAJFD1662Q1Z4

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	Security Cabin casement Aluminium Work For Security Cabin Providing,Fabricating & Fixing Of Aluminium Ventilators SAC :	Sqm	2.00	4,000.00	8,000.00	0.60	1.24	1.84	2,400.00	4,960.00	7,360.00
2	Security Cabin casement Aluminium Work For Security Cabin Providing & Fixing Of Structural Glazing SAC :	Sqm	26.00	4,750.00	123,500.00	7.80	11.74	19.54	37,050.00	55,765.00	92,815.00
A TOTAL AMOUNT OF WORK DONE									39,450.00	60,725.00	100,175.00
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				10,930.50	
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	5,465.25	Total CGST	0.00	Total CGST	5,465.25
	Total SGST	5,465.25	Total SGST	0.00	Total SGST	5,465.25
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total		10,930.50		0.00	
					10,930.50	
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					
	0.00					
I	RETENTION (-)					
	3,036.00					
J	TOTAL AMOUNT					
	68,620.00					
K	T.D.S AMOUNT					
	911.00					
J	WCT TDS AMOUNT					
	0.00					
L	AMOUNT PAYABLE					
	67,709.00					
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		102,335.00	5,115.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	