

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 2

Highrise

Name of Project : ESR PROJECT - INFRA & CIVIL

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

Executed By : DAAS FACADE - (ID - 12974)

Work Order No. : 121

Voucher No :

Date of Bill : 29/12/2020

Contractor Bill No: DF032

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	Shop Building in Infra Aluminium Work For Shop Building Providing,Fabricating & Fixing Of Aluminium Subframes SAC :	Rmt	38.00	425.00	16,150.00		11.40	11.40	0.00	4,845.00	4,845.00
			advance								
2	Shop Building in Infra Aluminium Work For Shop Building Providing,Fabricating & Fixing Of Aluminium Windows SAC :	Sqm	10.00	4,300.00	43,000.00		3.00	3.00	0.00	12,900.00	12,900.00
			advance								
3	Shop Building in Infra Aluminium Work For Shop Building Providing,Fabricating & Fixing Of Aluminium Ventilators SAC :	Sqm	20.00	4,500.00	90,000.00		6.00	6.00	0.00	27,000.00	27,000.00
			advance								
4	Utility Building & Sump and Pump Aluminium Work For Utility Providing,Fabricating & Fixing Of Aluminium Windows SAC :	Sqm	55.40	4,300.00	238,220.00		16.62	16.62	0.00	71,466.00	71,466.00
			advance								
5	Utility Building & Sump and Pump Aluminium Work For Utility Providing,Fabricating & Fixing Of Aluminium Louvers	Sqm	10.00	3,950.00	39,500.00		3.00	3.00	0.00	11,850.00	11,850.00

6	SAC : Utility Building & Sump and Pump Aluminium Work For Utility Providing,Fabricating & Fixing Of Aluminium Subframes SAC :	Rmt	advance 92.00	425.00	39,100.00		27.60	27.60	0.00	11,730.00	11,730.00
	advance										
	A TOTAL AMOUNT OF WORK DONE							0.00	139,791.00	139,791.00	
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										25,162.38	
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST		12,581.19	Total CGST		0.00	Total CGST		12,581.19			
Total SGST		12,581.19	Total SGST		0.00	Total SGST		12,581.19			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		25,162.38			0.00			25,162.38			
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:					
H OTHERS (+)											0.00
I RETENTION (-)											6,988.00
J TOTAL AMOUNT											157,965.00

