VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 2

Name of Project : ESR PROJECT - INFRA & CIVIL

Name of Contractor : DAAS FACADE - (ID - 12974) **Executed By** : DAAS FACADE - (ID - 12974)

Work Order No. : 119 **Voucher No** :

Date of Bill : 29/12/2020 **Contractor Bill No:** DF031

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	Glazing Work Supply & Fixing Of Glazing Work Supply & Fixing Of Aluminium Composite Panel SAC :	Sqm	162.00	3,600.00	583,200.00		48.60	48.60	0.00	174,960.00	174,960.00
2	Glazing Work Supply & Fixing Of Glazing Work Supply & Fixing Of Structural Glazing SAC :	Sqm	214.00	6,150.00	1,316,100.00		64.20	64.20	0.00	394,830.00	394,830.00
3	Glazing Work Supply & Fixing Of Glazing Work Supply & Fixing Of Main Door Assembly SAC :	Sqm	16.00 advance	12,600.00	201,600.00		4.80	4.80	0.00	60,480.00	60,480.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	630,270.00	**630,270.00**
	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	**113,448.60**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	56,724.30	**Total CGST**	0.00	**Total CGST**	56,724.30
Total SGST	56,724.30	**Total SGST**	0.00	**Total SGST**	56,724.30
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	113,448.60		0.00		113,448.60

G	**ADVANCE RECOVERY (-)**	

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	31,514.00
J	**TOTAL AMOUNT**	712,205.00
K	**T.D.S AMOUNT**	9,454.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	702,751.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	630,270.00	**31,514.00**

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