VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : BHEL - KKNPP

Name of Contractor : PRIME ELECTRICS & MACHINERY SERVICES (ID - 13112) **Executed By** : PRIME ELECTRICS & MACHINERY SERVICES (ID - 13112)

Work Order No. : 38 **Voucher No** :

Date of Bill : 06/07/2021 **Contractor Bill No:** 073

GSTIN No.: 33AKMPS5084L1ZI 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	Formwork Supply and fixing Fall ceiling works SAC :	Sqm	130.00	850.00	110,500.00		117.09	117.09	0.00	99,526.50	99,526.50
2	Formwork L/c for Painting for Windows SAC :	No	12.00	600.00	7,200.00		12.00	12.00	0.00	7,200.00	7,200.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	106,726.50	**106,726.50**

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	**19,210.78**

GST Details:

Total GST For Provider		**Total GST For Receiver**		**Total GST**	
Total CGST	9,605.39	**Total CGST**	0.00	**Total CGST**	9,605.39
Total SGST	9,605.39	**Total SGST**	0.00	**Total SGST**	9,605.39
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	19,210.78		0.00		19,210.78

G	**ADVANCE RECOVERY (-)**	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	**OTHERS (+)**	0.00
I	**RETENTION (-)**	5,336.00
J	**TOTAL AMOUNT**	120,601.00
K	**T.D.S AMOUNT**	1,601.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	119,000.00

Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**
	106,727.00	**5,336.00**

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