

VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ

State : Tamil Nadu State Code: 33

RA Bill No.: 1

Highrise

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. : 39

Voucher No :

Date of Bill : 06/07/2021

Contractor Bill No: 074

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 Supplying and painting distemper SAC :	Sqm	600.00	120.00	72,000.00		600.00	600.00	0.00	72,000.00	72,000.00
2	Formwork Supply of Hinges / Anchors/ MS flats and Accessories SAC :	No	12.00	610.00	7,320.00		12.00	12.00	0.00	7,320.00	7,320.00
3	Formwork Plumbing works for Pantry to Sock pit SAC :	set	1.00	6,000.00	6,000.00		1.00	1.00	0.00	6,000.00	6,000.00
4	Formwork Supplying and painting distemper SAC :	Sqm	50.00	120.00	6,000.00		12.91	12.91	0.00	1,549.20	1,549.20
A TOTAL AMOUNT OF WORK DONE									0.00	86,869.20	86,869.20
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				15,636.46
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	7,818.23	Total CGST	0.00	Total CGST 7,818.23
	Total SGST	7,818.23	Total SGST	0.00	Total SGST 7,818.23
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	15,636.46		0.00	15,636.46
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					4,343.00
J	TOTAL AMOUNT				
					98,163.00
K	T.D.S AMOUNT				
					1,303.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					96,860.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		86,869.00	4,343.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director