VR Earthmovers and Constructions Pvt. Ltd.

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

Highrise

RA Bill No.: 1

Name of Project : ESR PROJECT - INFRA & CIVIL

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

Work Order No. : 199 **Voucher No** :

Date of Bill : 10/05/2021 **Contractor Bill No:** DF004

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 Lab for ACP work SAC :	Sq.Ft	550.00	135.00	74,250.00		535.00	535.00	0.00	72,225.00	72,225.00
2	Glazing Work Supply & Fixing Of Glazing Work MS Back Structure for Structural Glazing bracket support SAC :	Kgs	1,450.00	135.00	195,750.00		1,428.00	1,428.00	0.00	192,780.00	192,780.00
	A TOTAL AMOUNT OF WORK DONE								**0.00**	265,005.00	**265,005.00**

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	**47,700.90**

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	23,850.45	**Total CGST**	0.00	**Total CGST**	23,850.45
Total SGST	23,850.45	**Total SGST**	0.00	**Total SGST**	23,850.45
Total IGST	0.00	**Total IGST**	0.00	**Total IGST**	0.00
Total	47,700.90		0.00		47,700.90

G	**ADVANCE RECOVERY (-)**			
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:	
H	**OTHERS (+)**			0.00
I	**RETENTION (-)**			13,250.00
J	**TOTAL AMOUNT**			299,456.00
K	**T.D.S AMOUNT**			3,975.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			295,481.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	265,005.00	**13,250.00**

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